Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	02/04/2019	446.98	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	02/04/2019	58.71	General Support Services	130443594	Internet
AT AND T CORP	02/04/2019	179.60	Millwood/Congaree Run 29	256082977	Internet
COLUMBIA SOCIETY FOR HUMAN RES	02/04/2019	625.00	Human Resources	Annual membr dues-5 employees	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	02/04/2019	546.27	Bear Creek Crossing Station 25	65614002	Electricity And Gas
ISA SOUTHERN CHAPTER	02/04/2019	100.00	Forestry Hazard Elimination	TWO DAY ISA CERTIFIED ARBORIST	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	02/04/2019	38.52	Utilities Lake Murray Water PI	6300592550	Electricity And Gas
PSI SERVICES INC	02/04/2019	110.00	Utilities Columbi Canal WTP	CHRISTOPHER C FOLDEN	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	02/04/2019	20.00	Parking Facilities	Professional Services	Professional Services
SC ELECTRIC & GAS COMPANY	02/04/2019	565,594.00	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC.GOV	02/04/2019	626.46	General Fund	Criminal Court Fines	Criminal Court Fines
SOUTH CAROLINA CITY AND COUNTY	02/04/2019	100.00	Administration Development	MELISSA GENTRY	Membership And Dues
ST ANDREWS EXPRESS BODY SHOP L	02/04/2019	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
WATER ENVIRONMENT ASSOCIATION	02/04/2019	45.00	Utilities Columbi Canal WTP	AMANDA P GAINEY	Membership And Dues
ADVERTISING AND PROMOTION CORP	02/04/2019	2,181.74	General Capital Projects	DEDICATION PLAQUES FOR BUSBY S	Professional Services
ALLIED BARTON SECURITY SERVICE	02/04/2019	1,192.80	Police Administrative Services	Security Services for Portable	Professional Services
AMERICAN MATERIALS COMPANY LLC	02/04/2019	241.16	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/04/2019	97.65	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/04/2019	295.41	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
AQUA SEAL MFG & ROOFING INC	02/04/2019	475.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	02/04/2019	450.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	02/04/2019	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
BCT SOUTH CAROLINA	02/04/2019	32.00	Development Services	Business Cards	Printing And Office Supplies
BEST MATTRESS COMPANY	02/04/2019	3,347.17	Fire Administration - County	Mattresses Needed for Replacem	Small Office Furniture
BLACK AND VEATCH CORP	02/04/2019	6,079.49	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	02/04/2019	4,672.09	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	02/04/2019	135,957.65	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BLACK AND VEATCH CORP	02/04/2019	16,265.47	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BROWN AND CALDWELL	02/04/2019	85,210.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	02/04/2019	16,844.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BRYANT JAMES	02/04/2019	123.86	Water and Sewer Operating	94409551021518	Water- Credit Balance Refund
CAROLINA PCO SUPPLY COMPANY IN	02/04/2019	750.07	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
CAROLINA POWER EQUIPMENT INC	02/04/2019	374.45	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	02/04/2019	628.57	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	02/04/2019	621.91	Utilities Lake Murray Water PI	Tools, All Types	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	02/04/2019	29,350.00	Water & Sewer Capital Projects	Emergency for WM Repair at	Capital Project Costs
CARSON WILLIAM	02/04/2019	9,869.57	Water and Sewer Operating	342028751009262	Water- Credit Balance Refund
CARUS CORPORATION	02/04/2019	14,855.70	Utilities Lake Murray Water PI	SLS 10072062	Chemicals
CHAMBERS, NICHOLAS A	02/04/2019	420.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services-Spa	Professional Services
CHAMBERS, NICHOLAS A	02/04/2019	500.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services- Sp	Professional Services
CHAO AND ASSOCIATES INC	02/04/2019	1,672.71	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	02/04/2019	472.72	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,816.19	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,842.38	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,637.77	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,837.77	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,842.62	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,650.52	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,650.52	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMITRADE CHEMICALS CORPORATIO	02/04/2019	2,574.29	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
SHEMITADE GHEIMIGAEG GOILF GIVATIO	0210 4 12013	2,314.29	Junios Columbi Carlai WTF	ALCIMITON SOLI ATE W \$230.00/1011	Chemicals

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FORTILINE INC 02/04/2019 491.40 Utilities Columbi Canal WTP 2-1/2" HDPE-SCH40 adapter; Par Pipe, Fittings, Hydrants, Etc PORTILINE INC 02/04/2019 881.28 Utilities Wastewater Maint PIPE AND TUBING FITTINGS Pipe, Fittings, Hydrants, Etc PORTILINE INC 02/04/2019 881.28 Utilities Wastewater Maint BLANKET PO FOR VARIOUS PIPE AN Pipe, Fittings, Hydrants, Etc Utilities Wastewater Maint 1-1/2" MH RISER RING; Pipe, Fittings, Hydrants, Etc Candbar, Edd Customer Deposits Parks Customer Deposi	
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GRAINGER INC, W W 02/04/2019 208.52 Utilities Metro Wastewater Plt 9049952691 Cleaning And Sanitation Supply	
GRAINGER INC, W W 02/04/2019 850.43 Utilities Columbi Canal WTP 9942025512 Hardware And Building Material	
GRIFFIN PAULA 02/04/2019 22.90 Water and Sewer Operating 558023501090948 Water- Credit Balance Refund	
GUARDIAN FENCE SUPPLIERS OF SC 02/04/2019 2,809.45 Parks - Buildings & Grounds INSTALL 3 PANELS OF MONTAGE ST Miscellaneous Other Services	
HACH COMPANY 02/04/2019 215.64 Utilities Metro Wastewater Plt OPEN PO FOR VARIOUS SUPPLIES S Laboratory Supplies	
HACH COMPANY 02/04/2019 2,004.59 Utilities Metro Wastewater Plt 500ft Vinyl intake tubing, 3/8 Meters, Parts, And Supplies	
HARRIS INTEGRATED SOLUTIONS IN 02/04/2019 2,240.00 Utilities Metro Wastewater Plt Open PO for troubleshoot Admin Maintenance & Service Contract	
HARRIS INTEGRATED SOLUTIONS IN 02/04/2019 918.25 Utilities Metro Wastewater Plt Open PO for troubleshoot Admin Maintenance & Service Contract	
HD SUPPLY FACILITIES MAINTENAN 02/04/2019 425.00 Utilities Metro Wastewater Plt OPEN PO FOR CL17 REAGENT, PIPE Laboratory Supplies	
HD SUPPLY FACILITIES MAINTENAN 02/04/2019 147.00 Utilities Metro Wastewater Plt OPEN PO FOR CL17 REAGENT, PIPE Laboratory Supplies	
HD SUPPLY FACILITIES MAINTENAN 02/04/2019 1,199.93 Utilities Water Dist & Maint Item: 34445; USABlueBook DPD 4 Special Departmental Supplies	
HEARST, GRACIE 02/04/2019 85.00 General Fund Event Funds Recreation Dept Event Funds Recreation Dept	
HENDERSON, SHIRLEY 02/04/2019 85.00 General Fund Event Funds Recreation Dept Event Funds Recreation Dept	
HILL, ALMA C 02/04/2019 536.76 Fire Suppression SCBA unit markers for City uni Special Departmental Supplies	
HILL, ALMA C 02/04/2019 555.93 Fire Administration - County Tankers(T15,T17,T18,T19,T20,T2 Special Departmental Supplies	
HIRE QUEST LLC 02/04/2019 3,103.75 Forestry Right of Way Maint. Personnel Services, Temporary Part-Time Pay (Outside)	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	02/04/2019	391.40	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	02/04/2019	110.35	Utilities Lake Murray Water PI	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	02/04/2019	10.10	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	02/04/2019	247.57	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	02/04/2019	61.44	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	02/04/2019	153.06	Utilities Lake Murray Water PI	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUMPHRIES, DANNY G	02/04/2019	241.92	Solid Waste Rollcarts	Drivers Daily Report OFFICE SU	Printing And Office Supplies
HURT, DANIEL L	02/04/2019	495.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
INTELLICHECK	02/04/2019	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
INTERNATIONAL DIOXCIDE INC	02/04/2019	24,055.28	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
J S DISMUKE COMPANY INC.	02/04/2019	659.00	Utilities Columbi Canal WTP	FX-06 Flex Connector - 6ft.	Special Departmental Supplies
JCI JONES CHEMICALS INC	02/04/2019	3,310.50	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	02/04/2019	7,927.16	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	02/04/2019	7,665.22	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	02/04/2019	3,470.25	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	02/04/2019	3,465.75	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
JEANETTE COVINGTON DEMPSEY	02/04/2019	2,040.00	Utilities Columbi Canal WTP	CPR/FIRST AID TRAINING	Employee Training & Prof Dev.
JOHN E REID AND ASSOCIATES INC	02/04/2019	575.00	Police Administrative Services	4-Day Interview and Interrogat	Employee Training & Prof Dev.
JOHNSON CONTROL FIRE PROTECTIO	02/04/2019	434.52	Utilities Columbi Canal WTP	FIRE ALARM MONITORING CCWP	Miscellaneous Other Services
JOHNSON JOSEPH	02/04/2019	572.59	Water and Sewer Operating	634016501116677	Water- Credit Balance Refund
K & K PRINTING CO INC	02/04/2019	39.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KISMET AGENCY INC	02/04/2019	2,809.73	Human Resources	2019 Insurance Summary Booklet	Printing And Office Supplies
KISMET AGENCY INC	02/04/2019	217.16	Human Resources	#432909.	Printing And Office Supplies
LAKE MURRAY HARDWARE & OUTDOOR	02/04/2019	18.73	Utilities Lake Murray Water PI	Tools, All Types	Small Hand Tools / Other Equip
LASER PRINT PLUS INC	02/04/2019	150,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LASER PRINT PLUS INC	02/04/2019	19,908.43	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	02/04/2019	2,527.20	Parks & Recreation Admin	Insert into City of Columbia W	Advertising
LMK TECHNOLOGIES LLC	02/04/2019	3,269.00	Utilities Wastewater Maint	Complete system for Vac-A-Tee	Special Departmental Supplies
LOWERY PAINTING INC	02/04/2019	4,608.00	Support Services Public Buildg	Open/Blanket purchase order fo	Maintenance & Service Contract
LOWES OF NE COLUMBIA	02/04/2019	65.30	Utilities Lake Murray Water PI	908008	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/04/2019	113.52	General Support Services	913033	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2019	77.89	Solid Waste Trash Coll	913088	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2019	34.84	Parks - Buildings & Grounds	924670	Hardware And Building Material
LOWES OF NE COLUMBIA	02/04/2019	287.28	Utilities Lake Murray Water Pl	927134	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/04/2019	61.55	Fire Suppression	927941	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2019	66.64	Police Administrative Services	929123	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2019	325.68	Parks - Buildings & Grounds	929643	Hardware And Building Material
LOWES OF NE COLUMBIA	02/04/2019	90.29	General Support Services	931185	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2019	18.47	General Support Services	931472	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2019	239.65	Utilities Wastewater Maint	956738	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/04/2019	555.01	Fire Administration - County	999034/999033	Special Departmental Supplies
LYON AND ASSOCIATES LLC	02/04/2019	2,655.00	Utilities Metro Wastewater Plt	OPEN PO for Reglazing of Windo	Building Maintenance & Repair
MAGNETROL INTERNATIONAL INCORP	02/04/2019	3,519.07	Utilities Metro Wastewater Plt	Float & Stem W25 S2 Kit PN:089	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	02/04/2019	383,545.76	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
METRO MACHINE WORKS INC	02/04/2019	350.00	Utilities Wastewater Maint	LABOR ONLY	Professional Services
MODERN TURF INC	02/04/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	02/04/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	02/04/2019	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
	02/04/2019	560.00	Information Technology	Parking	Building Lease / Rental
MS JOINT VENTURE					

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NAMI MID-CAROLINA	02/04/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NATIONAL PEN CO LLC	02/04/2019	217.28	Police Administrative Services	Blanket PO for promotional ite	Maintenance & Service Contract
NILES, THOMAS	02/04/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ONE COLUMBIA FOR ARTS AND HIST	02/04/2019	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	02/04/2019	20,950.00	Accomodations Tax 5%	ONE Columbia	ONE Columbia
PFEIFFER, ROZANNA	02/04/2019	50.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
PLANNER PADS COMPANY	02/04/2019	105.45	Utilities Metro Wastewater Plt	OPEN PO FOR ANNUAL BOOK PLANNE	Printing And Office Supplies
POLYTEC INCORPORATED	02/04/2019	2,373.66	Utilities Lake Murray Water PI	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
PRAXAIR DISTRIBUTION INC.	02/04/2019	63.58	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/04/2019	19.44	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/04/2019	28.44	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/04/2019	40.81	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PREMIER MAGNESIA LLC	02/04/2019	9,138.30	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	02/04/2019	900.00	Utilities Metro Wastewater Plt	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	02/04/2019	9,337.50	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
QLS ENTERPRISES LLC	02/04/2019	1,200.00	Utilities Metro Wastewater Plt	Open PO for Maintenance on Ice	Maintenance & Service Contract
QUENCH USA INC	02/04/2019	200.88	Police Administrative Services	INV# INV01565612	Professional Services
R S INTEGRATORS INC	02/04/2019	2,950.00	Utilities Metro Wastewater Plt	ATSS22D88S6U 30HP 230 VOLY SOL	Electrical And Lighting Supply
REED, MARTIN A	02/04/2019	315.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REGATTA FOREST LLC	02/04/2019	59,400.00	Engineering	Sewer Tap Reimbursement for 54	Spc Contracts - W/S, SW
RICE MUSIC HOUSE	02/04/2019	486.00	Parks & Recreation Admin	RENTAL OF PIANO FOR MARTIN LUT	Professional Services
ROGERS JENNIFER	02/04/2019	35.58	Water and Sewer Operating	92739291030959	Water- Credit Balance Refund
SAFARILAND LLC	02/04/2019	395.00	Police Administrative Services	Ballistic Shield Instructor Co	Employee Training & Prof Dev.
SAFETY SUPPLY SOUTH INC	02/04/2019	263.52	Forestry Horticulture	SAFETY EQUIPMENT-OPEN PO	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	02/04/2019	273.40	Parking Operations	2000435357	Lock Box Charge
SCANA COMMUNICATIONS INC	02/04/2019	12,244.92	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SECURITY MANAGEMENT OF SOUTH C	02/04/2019	9,753.24	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/04/2019	9,596.16	Police Administrative Services	Fixed post security - W&S	Professional Services
SHI INTERNATIONAL CORPORATION	02/04/2019	203.59	Police Administrative Services	Apple Smart keyboard and case	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/04/2019	112.23	Fire Administration - County	HP Officejet Pro 8210 - printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/04/2019	666.77	Police Administrative Services	HP Color LaserJet Enterprise M	Computer Equipment / Hardware
SHRED WITH US LLC	02/04/2019	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SHRED WITH US LLC	02/04/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	02/04/2019	101.87	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/04/2019	1,058.32	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/04/2019	314.15	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/04/2019	1,443.23	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/04/2019	877.91	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/04/2019	1,034.21	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/04/2019	866.25	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTH CAROLINA VETERINARY EMER	02/04/2019	78.00	Police Administrative Services	Blanket PO for Emergency Vet a	Animal Shelter Supplies
SOUTHERN STATES CHEMICAL INC	02/04/2019	4,811.63	Utilities Lake Murray Water PI	SULFURIC ACID @ \$0.105/LB	Chemicals
SPRINGS, CHASISITY	02/04/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
STATE OF SOUTH CAROLINA	02/04/2019	12.00	Fire Training	2018121015514	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	500.00	Fire Training	2018121015515	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	19.00	Fire Administration - County	2018121915571	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	5.00	Fire Administration - County	2018121915572	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	5.00	Fire Administration - County	2018122715818	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	10.00	Fire Administration - County	2018122715819	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	5.00	Fire Administration - County	2018122715820	Employee Training & Prof Dev.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	02/04/2019	55.00	Fire Administration - County	2018122715821	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	130.00	Fire Training	2018122715822	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	115.00	Fire Training	2018122815878	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	851.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2019	243.00	Fire Training	2018122815880	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	02/04/2019	9,413.20	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	02/04/2019	9,472.60	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	02/04/2019	2,850.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
SUMMIT ENGINEERING LABORATORY	02/04/2019	19,926.00	Police Administrative Services	Pre-Demolition asbestos, asses	Professional Services
TANNER INDUSTRIES	02/04/2019	4,775.44	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TANNER INDUSTRIES	02/04/2019	3,111.52	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
THE SOURCE CHURCH	02/04/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	02/04/2019	425.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/04/2019	117.72	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/04/2019	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/04/2019	498.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/04/2019	492.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
UNITED LABORATORIES INC	02/04/2019	1,022.15	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/04/2019	22.52	Support Services Public Buildg	65815855-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/04/2019	174.70	Support Services Public Buildg	65845811-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/04/2019	72.41	Support Services Public Buildg	65879178-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/04/2019	364.34	Support Services Public Buildg	65879217-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/04/2019	52.82	Support Services Public Buildg	INV# 65901381-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/04/2019	19.08	Support Services Public Buildg	66075782-00	Building Maintenance & Repair
UNITED RENTALS	02/04/2019	773.00	Utilities Wastewater Maint	164467911-001	Special Departmental Supplies
UNITED RENTALS	02/04/2019	165.00	Utilities Wastewater Maint	164467980-001	Equipmt Repair/Service Supply
UNIVAR USA INC	02/04/2019	6,318.25	Utilities Lake Murray Water PI	FLUORIDE-FLUOR SILICIC ACID LI	Chemicals
UTILITY SERVICE COMPANY INC	02/04/2019	1,573.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	1,573.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	1,573.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	1,573.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	1,573.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	1,573.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	2,925.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	2,925.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	2,925.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	2,925.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	02/04/2019	1,573.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	02/04/2019	72.85	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
WALLYS FIRE AND SAFETY EQUIPME	02/04/2019	861.84	Fire Suppression	Bullard Service - Tier 2, T3/T	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/04/2019	565.92	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WATER SOLUTIONS	02/04/2019	25,978.00	Utilities Lake Murray Water Pl	PURATE @ \$.062/LB	Chemicals
WATER SYSTEMS INC	02/04/2019	850.00	Utilities Metro Wastewater Plt	METRO NPDES TOXICITY	Special Contracts
WHITENER, KATHRYN DANIELLE	02/04/2019	600.00	Office of Business Opportunity	related events with spots run	Advertising
WILSON, CARL	02/04/2019	33.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
WP LAW INC	02/04/2019	128.97	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/04/2019	26.26	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	49.66	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WINGITI JUHINGTUN UNIFURING INC	02/04/2019	90.12	r once Auministrative Services	Officials	Officialis And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	628.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/04/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
CLARK, TED L	02/04/2019	9,799.78	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
ORION CONSTRUCTION COMPANY INC	02/04/2019	17,349.00	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
UNITED STATES POSTAL SERVICE	02/04/2019	1,375.00	Animal Shelter/Adoption Act	MELISSA LIGHT	Postage And Delivery
AT AND T CORP	02/07/2019	187.73	Hopkins Station 23	127774646	Internet
AT AND T CORP	02/07/2019	253.67	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	02/07/2019	75.19	Parks & Recreation Admin	135502346	Internet
AT AND T MOBILITY	02/07/2019	1.25	Police Administrative Services	287245147885	Data Charges
AT AND T MOBILITY	02/07/2019	38.05	Information Technology	287288470855	Computer Equipment / Hardware
AT AND T MOBILITY	02/07/2019	104.40	Police Administrative Services	287287999739	Data Charges
AT AND T MOBILITY	02/07/2019	274.08	Public Relations	287015264366	Cell Phones
FEDERAL EXPRESS CORPORATION	02/07/2019	61.29	Police Administrative Services	Postage And Delivery	Postage And Delivery
HAPPY DADDY TOWING SERVICE	02/07/2019	160.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
MID CAROLINA ELECTRIC COOPERAT	02/07/2019	662.38	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/07/2019	1,929.53	Utilities Lake Murray Water PI	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/07/2019	1,793.20	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	02/07/2019	68.71	Streets Street & Sidewalk Rpr	6530AF	Radio Service / Central Stores
MUNICIPAL ASSOC OF SOUTH CAROL	02/07/2019	10.00	Human Resources	PAMELA BENJAMIN	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/07/2019	10.00	Human Resources	CONNIE CAUTHEN	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/07/2019	10.00	Human Resources	CHARLENE HARVEY	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/07/2019	50.00	Human Resources	TERRI HOOPER	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/07/2019	10.00	Human Resources	GARDNER L JOHNSON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/07/2019	10.00	Human Resources	SANDRA R JONES	Membership And Dues
PSI SERVICES INC	02/07/2019	110.00	Utilities Water Dist & Maint	BARRETT D BURGESS	Employee Training & Prof Dev.
RUTHERFORD LAW FIRM	02/07/2019	1,571.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC CHAPTER OF NATIONAL ASSOC O	02/07/2019	185.00	Community Development Control	FELICIA KILGORE-2019	Membership And Dues
SC DEPT OF LABOR LICENSING & R	02/07/2019	50.00	Utilities Columbi Canal WTP	APPLICATION FEE FOR	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	02/07/2019	393.00	Police Administrative Services	Registration fees for EOC equi	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/07/2019	95.10	Municipal Court Administration	Payment for Municipal Court's	Professional Services
SOUTH CAROLINA CITY AND COUNTY	02/07/2019	100.00	Admin-Chief Financial Officer	JEFF PALEN2018/2019 Membership	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF R	02/07/2019	294.12	Water and Sewer Operating	DEBT MTCH REIMBRSE-CLIVE GRANT	AR Water/Sewer Banner System
THE UNIVERSITY OF CHICAGO	02/07/2019	1,200.00	Development Services	KRISTA M HAMPTON-MAR REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Engineering	JOHN B HILBERT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Engineering	MICHEAL SCOTT ROGERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Engineering	DENNY DANIELS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Lake Murray Water Pl	KETKI SHETH	Employee Training & Prof Dev.
	52.5.,25.5		- marc sand manaj mator m		p.:-,00ag a

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Lake Murray Water Pl	JOHNATHAN AMES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Columbi Canal WTP	RICK HIERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	350.00	Engineering	DAVID MANN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Lake Murray Water PI	ADRIAN C MARTIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Lake Murray Water PI	JILL MARTINEZ	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Columbi Canal WTP	PHIL MILLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Lake Murray Water PI	CHRISTOPHER K WILLIAMS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Metro Wastewater Plt	ASHLEY DOVE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Wastewater Maint	MATTHEW RAMSEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Metro Wastewater Plt	CURTIS TEETS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Metro Wastewater Plt	DAVID R WIMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Metro Wastewater Plt	STEPHEN SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Metro Wastewater Plt	LISA BLANKENSHIP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/07/2019	275.00	Utilities Metro Wastewater Plt	MICHAEL FOISY	Employee Training & Prof Dev.
310 MARKETING LTD	02/07/2019	1,000.00	Economic Development	Lead Generation's consulting s	Professional Services
A-OAK FARMS INC	02/07/2019	196.40	Utilities Metro Wastewater Plt	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ADDISON, YVONNE	02/07/2019	565.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
AIRCOR SERVICES LLC	02/07/2019	341.48	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/07/2019	775.21	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/07/2019	245.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/07/2019	245.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	02/07/2019	192.02	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
ANIXTER INC	02/07/2019	52.10	General Support Services	SE41696051.001	Building Maintenance & Repair
ANIXTER INC	02/07/2019	140.40	General Support Services	SE41696133.001	Building Maintenance & Repair
ANIXTER INC	02/07/2019	7.64	General Support Services	SE41699154.001	Building Maintenance & Repair
ANIXTER INC	02/07/2019	43.50	General Support Services	SE41701401.001	Building Maintenance & Repair
ANIXTER INC	02/07/2019	207.19	General Support Services	SE41704019.001	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	02/07/2019	2,150.00	General Support Services	Old Art Center Wall Sealant	Building Maintenance & Repair
ARGOS USA CORP	02/07/2019	664.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/07/2019	523.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BANK SUPPLIES INC	02/07/2019	387.70	Collections	OFFICE SUPPLIES, GENERAL Tampe	Printing And Office Supplies
BROWN BRENDA	02/07/2019	127.08	Water and Sewer Operating	93744462008098	Water- Credit Balance Refund
CAPITAL CITY PRINTING AND COPI	02/07/2019	19.59	Water and Sewer Operating	92043381000066	Water- Credit Balance Refund
CENTRALSQUARE TECHNOLOGIES LLC	02/07/2019	699.00	Information Technology	Registration Fees for	Employee Training & Prof Dev.
CENTRALSQUARE TECHNOLOGIES LLC	02/07/2019	699.00	Information Technology	Registration Fees for	Employee Training & Prof Dev.
CHIEF SUPPLY INC	02/07/2019	623.28	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CHIEF SUPPLY INC	02/07/2019	516.80	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CHIPMAN, HANNA K	02/07/2019	200.00	Parks - Ceramic Camp	INSTRUCTOR FEE HOME SCHOOL ART	Professional Services
CONCRETE SUPPLY CO LLC	02/07/2019	388.26	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	02/07/2019	14,640.45	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CRANDALL CORPORATION	02/07/2019	144.73	Utilities Metro Wastewater Plt	OPEN PO FOR THE DISPOSAL OF HA	Miscellaneous Other Services
DENNIS CORPORATION	02/07/2019	570.00	Parks - Buildings & Grounds	SPECIAL INSPECTIONS CONSULTANT	Special Contracts
DESIGN LAB INC	02/07/2019	23.75	Police Administrative Services	Open Purchase Order For- Desig	Special Departmental Supplies
DESIGN LAB INC	02/07/2019	284.99	Police Administrative Services	Open Purchase Order For- Desig	Special Departmental Supplies
DESIGN LAB INC	02/07/2019	267.84	Police Administrative Services	Open Purchase Order For- Desig	Special Departmental Supplies
DICKEY, ERIC	02/07/2019	10.00	Parking Operating	Garage-Park Street	Garage-Park Street
DIMERY, TONYA K	02/07/2019	390.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOHERTY, ARTHUR	02/07/2019	28.00	Parking Operating	Garage-Park Street	Garage-Park Street
DOORS UNLIMITED INC	02/07/2019	340.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
DUTCH DOOR INC	02/07/2019	434.97	Parks - Ceramic Camp	8X10 CANVAS	Special Departmental Supplies

PREPART IMPRESSON CAMPET LEANI 20207391 1,550.00 United Naver Dark Above Authorities annotated Registration of Control Registration Registra	Payee Name	Date	Amount	City Division	Check Description	Budget Category
Marit IMPASSIBLON CAPPET CLEAN 0,007-2019 1,15.00 Libbles Waterier Marin Jentics Services Maritemane & Revince Contract Maritemane & Revince Con	FEDERATION OF FAMILIES OF SOUT	02/07/2019	300.00	Police Administrative Services	Youth Training - RISK Program	Employee Training & Prof Dev.
PIEST MATERISANC APPET CLANA 2077/21 3,500 Utiles Vastreenter Natural Secretary Secretary Secretary	FIRST IMPRESSION CARPET CLEANI	02/07/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORCE DIRECTOR CONTRUCT CON	FIRST IMPRESSION CARPET CLEANI	02/07/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
PORTINIEN NO	FIRST IMPRESSION CARPET CLEANI	02/07/2019	1,535.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
CAST NUMBER	FORD, CHRISTOPHER K	02/07/2019	3,942.00	Fire Suppression	Forcible Entry Door Simulators	Special Departmental Supplies
FUNDINGS CHRISTINE E	FORTILINE INC	02/07/2019	453.60	Utilities Wastewater Maint	1-1/2" MH RISER RING;	Pipe, Fittings, Hydrants, Etc
CLOPTY COMMUNICATIONS INC CA077219 1000 Pars & Recession Amain S889 0000-0001 Abesting CRANAGE INC W CA077219 152 Pars Pacific S0007219 V CA077219 V CA0	FORTILINE INC	02/07/2019	907.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CRANGER NG. WY 2077/19 2.54.20 Parking Facilities 505402238 Subling Marinersmee & Repair	FUNCHESS, CHRISTINE E	02/07/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
IRANY SCIEN ANIAMA, IEACH 00072319 6.480	GLORY COMMUNICATIONS INC	02/07/2019	180.00	Parks & Recreation Admin	6869-00006-0001	Advertising
HENNY SCHEIN ANIMAL HEALTH	GRAINGER INC, W W	02/07/2019	254.28	Parking Facilities	9054022356	Building Maintenance & Repair
HINNY SCHEIN ANIMA, HEALTH 00070219 5.5 M	HENRY SCHEIN ANIMAL HEALTH	02/07/2019	64.80	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HOLLS RIFNY 0207/2019 322,08 Water and Sewer Coyntamy 5752002 1007414 Water - Coult Balance Returd 1,000CR ELECTRICAL CONTR, INC 0207/2019 3,240.00 718fic Operations For setting potes and installi Special Contracts 1,000CR ELECTRICAL CONTR, INC 0207/2019 3,020.00 3,000.00 3	HENRY SCHEIN ANIMAL HEALTH	02/07/2019	172.26	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
JADORE ELECTRICAL CONTR, NC	HENRY SCHEIN ANIMAL HEALTH	02/07/2019	55.84	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
JANDORE ELECTRICAL, CONTR, NO. 0,007/2019 3,050 7 traffic Operations For eleting potes and installial Special Contracts Information Special Contracts Contra	HOLLIS JERRY	02/07/2019	222.93	Water and Sewer Operating	575230261087414	Water- Credit Balance Refund
JENNISTER BONOVICH 0207/2019 0.0083 Jennis Shettle-Madgelin Act RELIEF Verternary Services Pufessional Services Carriage Park Street Carriage Pa	J MOORE ELECTRICAL CONTR, INC	02/07/2019	2,160.00	Traffic Operations	For setting poles and installi	Special Contracts
JOHNSON CONTROL FIRE PROTECTION 2007/2019 1.00 2007/2019 1.00 2007/2019 1.00 2007/2019 1.00 2007/2019 1.00 2007/2019 1.5,400.01 2.00	J MOORE ELECTRICAL CONTR, INC	02/07/2019	3,240.00	Traffic Operations	For setting poles and installi	Special Contracts
KIENTZER, MILLE 0.2017/2019 3.13,08.00 Valor & Served Capital Projects SP403 - Emargency Sewer Proje Capital Project Codes CAPITAL Project COMPANY	JENNIFER BONOVICH	02/07/2019	205.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Professional Services
LAD CORPORATION OF WEST COLUMB CONTROL C	JOHNSON CONTROL FIRE PROTECTIO	02/07/2019	3,008.63	Support Services Public Buildg	Additional fire alarm maintena	Maintenance & Service Contract
LITTLE FIGS BARBECUE 2077/2019 15,400 ft City Manager INV# 01727B-002 Food And Provisions LOCKHART POWER COMPANY 2077/2019 5,000.00 Hydro Electric Plant Operation INV# BILL0000000000300 Professional Services LOWES OF NE COLUMBIA 2077/2019 27.83 Utilities Columbi Canal WTP 905168 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 2077/2019 27.82 Utilities Columbi Canal WTP 905168 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 2077/2019 82.75 Foestry Horiculture 913007 Lawn And Grounds Supplies LOWES OF NE COLUMBIA 2077/2019 51.30 Forestry Horiculture 923337 Hardware And Building Material LOWES OF NE COLUMBIA 2077/2019 51.92 Parks - Buildings & Grounds 923342 Hardware And Building Material LOWES OF NE COLUMBIA 2077/2019 48.34 Fire Suppression 923449 Special Departmental Supplies LOWES OF NE COLUMBIA 2077/2019 13.25 Parks - Buildings & Grounds 92014 Hardware And Building Material LOWES OF NE COLUMBIA	KIENTZLER, MILLIE	02/07/2019	1.00	Parking Operating	Garage-Park Street	Garage-Park Street
LOCKHART POWER COMPANY 0.2017/2019 2.30.00 Hybro Electric Plant Operation INVB BILL000000000330 Professional Services LOWES OF NE COLUMBIA 0.2017/2019 2.23.2 Utilities Columbi Canal WTP 905157 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 0.2007/2019 2.23.2 Utilities Columbi Canal WTP 905188 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 0.2007/2019 5.00.0 Froestry Horiculture 924861 Lawn And Grounds Supplies LOWES OF NE COLUMBIA 0.2007/2019 5.00.0 Forestry Horiculture 924861 Lawn And Grounds Supplies LOWES OF NE COLUMBIA 0.2007/2019 5.84.2 Farks - Buildings & Grounds 923942 Hardware And Building Material LOWES OF NE COLUMBIA 0.2007/2019 4.86.34 Free Suppression 923942 Hardware And Building Material LOWES OF NE COLUMBIA 0.2007/2019 4.86.34 Free Suppression 923949 Special Departmental Supplies LOWES OF NE COLUMBIA 0.2007/2019 4.26.35 General Support Services 931608 Building Materiana LOWES OF NE COLUMBIA	LAD CORPORATION OF WEST COLUMB	02/07/2019	313,938.00	Water & Sewer Capital Projects	SS7493 - Emergency Sewer Proje	Capital Project Costs
LOCHART POWER COMPANY 20/17/2019 5,000.00 lydro Electric Plant Operation INVB BILL/000000000310 Professional Services LOWES OF NE COLLMBIA 20/17/2019 27.83 Utilities Columbi Canal WTP 905157 Small Hand Tools / Other Equip LOWES OF NE COLLMBIA 20/17/2019 82.75 Forestly Horizollure 913807 Lawn And Grounds Supplies LOWES OF NE COLLMBIA 20/17/2019 71.93 Animal Shelter/Adoption Act 923337 Hardware And Building Material LOWES OF NE COLLMBIA 20/17/2019 18.24 Plants abildings & Grounds 923948 Hardware And Building Material LOWES OF NE COLLMBIA 20/17/2019 192.38 Pire Administration - County 923948 Special Departmental Supplies LOWES OF NE COLLMBIA 20/17/2019 483.44 Pire Suppression 929348 Special Departmental Supplies LOWES OF NE COLLMBIA 20/17/2019 435.25 Parks - Buildings & Grounds 920949 Special Departmental Supplies LOWES OF NE COLLMBIA 20/17/2019 435.25 Parks - Buildings & Grounds 920949 Special Departmental Supplies LOWES O	LITTLE PIGS BARBECUE	02/07/2019	15,400.01	City Manager	INV# 10172018-002	Food And Provisions
LOWES OP NE COLUMBIA 02077/2019 22.82 Utilities Columbi Canal WTP 905157 Small Hand Tools / Other Equip LOWES OP NE COLUMBIA 02077/2019 22.82 Utilities Columbi Canal WTP 905169 Small Hand Tools / Other Equip LOWES OP NE COLUMBIA 02077/2019 50.00 Forestry Horticulture 94861 Lawn And Grunds Supplies LOWES OP NE COLUMBIA 02077/2019 51.00 Forestry Horticulture 92937 Hardware And Building Material LOWES OP NE COLUMBIA 02077/2019 58.42 Parks - Buildings & Grounds 929342 Hardware And Building Material LOWES OP NE COLUMBIA 02077/2019 192.38 Fire Administration - County 929349 Special Departmental Supplies LOWES OP NE COLUMBIA 02077/2019 10.28 Park - Buildings & Grounds 929349 Special Departmental Supplies LOWES OP NE COLUMBIA 02077/2019 10.28 Parks - Buildings & Grounds 929512 Hardware And Building Material LOWES OP NE COLUMBIA 02077/2019 9.23 General Support Services 931688 Building Maintenance & Repair LOWES OP NE COLUMBIA <td>LOCKHART POWER COMPANY</td> <td>02/07/2019</td> <td>2,300.00</td> <td>Hydro Electric Plant Operation</td> <td>INV# BILL000000000300</td> <td>Professional Services</td>	LOCKHART POWER COMPANY	02/07/2019	2,300.00	Hydro Electric Plant Operation	INV# BILL000000000300	Professional Services
LOWES OP NE COLUMBIA 020772019 22.82 Utilities Columbic Canal WTP 995189 Small Hand Tools Of Other Equip LOWES OP NE COLUMBIA 020772019 92.75 Forestry Horticulture 924861 Lawn And Grounds Supplies LOWES OP NE COLUMBIA 020772019 97.30 Animal Shelter/Adoption Act 929337 Hardware And Building Material LOWES OP NE COLUMBIA 020772019 48.42 Pre-Se Buildings & Grounds 929342 Hardware And Building Material LOWES OP NE COLUMBIA 020772019 48.63 Fire Sulpression 929349 Special Departmental Supplies LOWES OP NE COLUMBIA 020772019 10.25 Pres Abuildings & Grounds 929512 Hardware And Building Material LOWES OP NE COLUMBIA 020772019 10.25 Press Duildings & Grounds 92951 Hardware And Building Material LOWES OP NE COLUMBIA 020772019 13.75 Utilities Water Date Admini 92951 Hardware And Building Material LOWES OP NE COLUMBIA 020772019 4.50 Utilities Subject Services 931686 Building Material LOWES OP NE COLUMBIA 020772019 <td>LOCKHART POWER COMPANY</td> <td>02/07/2019</td> <td>5,000.00</td> <td>Hydro Electric Plant Operation</td> <td>INV# BILL000000000310</td> <td>Professional Services</td>	LOCKHART POWER COMPANY	02/07/2019	5,000.00	Hydro Electric Plant Operation	INV# BILL000000000310	Professional Services
LOWES OF NE COLLMBIA 2077/2019 82.75 Forestry Horticulture 913507 Lawn And Grounds Supplies LOWES OF NE COLLMBIA 2077/2019 50.00 Forestry Horticulture 924851 Lawn And Grounds Supplies LOWES OF NE COLLMBIA 2077/2019 51.42 Parks - Buildings & Grounds 929337 Hardware And Building Material LOWES OF NE COLLMBIA 2077/2019 58.42 Parks - Buildings & Grounds 929348 Special Departmental Supplies LOWES OF NE COLLMBIA 2077/2019 48.83 Fire Suppression 928349 Special Departmental Supplies LOWES OF NE COLLMBIA 2077/2019 10.25 Parks - Buildings & Grounds 929611 Hardware And Building Material LOWES OF NE COLLMBIA 2077/2019 1.23 General Support Services 931668 Building Maintenance & Repair LOWES OF NE COLLMBIA 2077/2019 1.23 Streets-Storm Oral 91849 Building Maintenance & Repair LOWES OF NE COLLMBIA 2077/2019 4.25 Streets-Storm Oral 91849 Building Maintenance & Repair LOWES OF NE COLLMBIA 2077/2019 4.55 </td <td>LOWES OF NE COLUMBIA</td> <td>02/07/2019</td> <td>27.83</td> <td>Utilities Columbi Canal WTP</td> <td>905157</td> <td>Small Hand Tools / Other Equip</td>	LOWES OF NE COLUMBIA	02/07/2019	27.83	Utilities Columbi Canal WTP	905157	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA 02/07/2019 \$0.00 Forestry Hortculture 924851 Lawn And Grounds Supplies LOWES OF NE COLUMBIA 02/07/2019 71.33 Animal Shelfer/Adoption Act 923337 Hardware And Building Material LOWES OF NE COLUMBIA 02/07/2019 58.42 Fries Administration - County 929348 Special Departmental Supplies LOWES OF NE COLUMBIA 02/07/2019 49.32 Fries Administration - County 929349 Special Departmental Supplies LOWES OF NE COLUMBIA 02/07/2019 19.23 Fries Administration - County 929349 Special Departmental Supplies LOWES OF NE COLUMBIA 02/07/2019 73.79 Utilities Water Dist & Maint 929671 9214	LOWES OF NE COLUMBIA	02/07/2019	22.82	Utilities Columbi Canal WTP	905158	Small Hand Tools / Other Equip
LOWES OF NE COLLMBIA 02/07/2019 71.93 Animal Shelter/Adoption Act 929337 Hardware And Building Material LOWES OF NE COLLMBIA 02/07/2019 55.42 Parks - Buildings & Grounds 929342 Hardware And Building Material LOWES OF NE COLLMBIA 02/07/2019 468.34 Fire Suppression 929348 Special Departmental Supplies LOWES OF NE COLLMBIA 02/07/2019 10.25 Parks - Buildings & Grounds 929512 Hardware And Building Material LOWES OF NE COLLMBIA 02/07/2019 10.25 Parks - Buildings & Grounds 929671 Small Hand Tools / Other Equip LOWES OF NE COLLMBIA 02/07/2019 9.23 General Support Services 931668 Building Maintenance & Repair LOWES OF NE COLLMBIA 02/07/2019 9.21 General Support Services 931684 Building Maintenance & Repair LOWES OF NE COLLMBIA 02/07/2019 4.52.67 Utilities Water Dist & Maint 901831178 Building Maintenance & Repair LOWES OF NE COLLMBIA 02/07/2019 4.55.07 Utilities Water Dist & Maint 9018418718 9018418 9018418 9018418 <td< td=""><td>LOWES OF NE COLUMBIA</td><td>02/07/2019</td><td>82.75</td><td>Forestry Horticulture</td><td>913507</td><td>Lawn And Grounds Supplies</td></td<>	LOWES OF NE COLUMBIA	02/07/2019	82.75	Forestry Horticulture	913507	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA 02/07/2019 58.42 Parks - Buildings & Grounds 929342 Hardware And Building Material LOWES OF NE COLUMBIA 02/07/2019 192.38 Fire Authmistration - County 929348 Special Departmental Supplies LOWES OF NE COLUMBIA 02/07/2019 48.34 Fire Suppression 929349 48.04 Special Departmental Supplies LOWES OF NE COLUMBIA 02/07/2019 73.79 Utilities Water Dist & Maint 929512 Hardware And Building Material LOWES OF NE COLUMBIA 02/07/2019 9.23 General Support Services 931688 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 9.23 General Support Services 931688 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 4.23 Streets-Strom Drains Original 931178 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 4.55.07 Utilities Columbial Count Mark Willies Metro Wastewater Pit Building 931178 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 4.55.00 Utilities Columbial Count Mark Willi	LOWES OF NE COLUMBIA	02/07/2019	50.00	Forestry Horticulture	924851	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA 02/07/2019 192.38 Fire Administration - County 929348 Special Departmental Supplies LOWES OF NE COLUMBIA 02/07/2019 468.34 Fire Suppressions 929349 929349 Special Departmental Supplies LOWES OF NE COLUMBIA 02/07/2019 10.25 Parks Defiding & Grounds 929671 Analysa Ana	LOWES OF NE COLUMBIA	02/07/2019	71.93	Animal Shelter/Adoption Act	929337	Hardware And Building Material
LOWES OF NE COLUMBIA 02/07/2019 468.34 Fire Suppression 928349 Special Departmental Supplies LOWES OF NE COLUMBIA 02/07/2019 73.79 Utilities of Columbia 929512 Hardware And Building Material LOWES OF NE COLUMBIA 02/07/2019 73.79 Utilities of Mater Dist A Maint 929671 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 02/07/2019 9.23 General Support Services 931688 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 9.21 General Support Services 931849 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 4.52.3 Sterom Drains Original 931178 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 02/07/2019 4.52.4 Utilities Columbia Care Willies Metro Wastewater Pt Product#: 6404-Dr.; Monolec R&O Gasoline And Petroleum Product LOWES OF NE COLUMBIA 02/07/2019 4.55.00 Utilities Metro Wastewater Pt Building Building Maintenance & Service Contract LOWES OF NE COLUMBIA 02/07/2019 4.55.00 Multiles Netro Wastewater Pt Building Multi	LOWES OF NE COLUMBIA	02/07/2019	58.42	Parks - Buildings & Grounds	929342	Hardware And Building Material
LOWES OF NE COLUMBIA 02/07/2019 10.25 Parks - Buildings & Grounds 929512 Hardware And Building Material LOWES OF NE COLUMBIA 02/07/2019 73.79 Utilities Water Dist & Maint 929571 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 02/07/2019 9.23 General Support Services 931849 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 -12.32 Streets-Storm Drains Original 931178 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 02/07/2019 4,52.67 Utilities Columbit Canal WTP Product#: 6404-DR; Monolec R&O Small Hand Tools / Other Equip LUBRICATION ENGINEERS INC 02/07/2019 4,55.67 Utilities Netro Wastewater PIt Building Building Maintenance & Repair LUYON AND ASSOCIATES LLC 02/07/2019 4,55.00 Utilities Netro Wastewater PIt Building Maintenance & Service Contract Maintenance & Service Contract MANAGEDPRINT INCORPORATED 02/07/2019 3.575.00 Parks & Recreation Admin CELEBRATION Maintenance & Service Contract MACCARTHA, LISA 02/07/2019 3.575.00 Parks & Recreation Admin Parks	LOWES OF NE COLUMBIA	02/07/2019	192.38	Fire Administration - County	929348	Special Departmental Supplies
LOWES OF NE COLUMBIA 02/07/2019 73.79 Utilities Water Dist & Maint 929671 Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 02/07/2019 9.23 General Support Services 931688 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 9.13 General Support Services 931849 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 1.23 Streets-Storm Drains Original 931178 Small Hand Tools / Other Equip LUBRICATION ENGINEERS INC 02/07/2019 4,55.07 Utilities Columbic Columbic Canal WTP Product#: 6404-DR; Monolec R&O Gasoline And Petroleum Product LYON AND ASSOCIATES LLC 02/07/2019 4,55.00 Utilities Metro Wastewater PIt Building Building Maintenance & Repair MANAGEDPRINT INCORPORATED 02/07/2019 8.25 Municipal Court Violations Service Call for Local Printer Miscellancous Other Service Contract MCCARTHA, LISA 02/07/2019 3,575.00 Parks & Recreation Admin CELEBRATION Miscellancous Other Service Contract MIDWEST VETERINARY SUPPLY INC 02/07/2019 81.69 Animal Shelter/Adoption Act	LOWES OF NE COLUMBIA	02/07/2019	468.34	Fire Suppression	929349	Special Departmental Supplies
LOWES OF NE COLUMBIA 0207/2019 9.2.1 General Support Services 931668 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 2.9.18 General Support Services 931849 Building Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 1-12.32 Street-Storm Drains 07/07/2019 03.173 Small Hand Tools / Other Equip LUBRICATION ENGINEERS INC 02/07/2019 4.52.67.4 Utilities Columbi Canal WTP Productf: 6404-DR; Monolec R&O Gasoline And Petroleum Product LYON AND ASSOCIATES LLC 02/07/2019 4.55.07 Utilities Metro Wastewater Plt Building Service Cull for Local Printer Maintenance & Service Contract MARAGEDPRINT INCORPORATED 02/07/2019 82.50 Municipal Court Violations Service Cull for Local Printer Maintenance & Service Contract Marker Special English Scattering O2/07/2019 3.575.00 Parks & Recreation Admin CELEBRATION GELBRATION Miscellaneous Other Services Ontract MIDWEST VETERINARY SUPPLY INC 02/07/2019 3.075.00 Parking Operating Garage-Park Street Garage-Park Street MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLEPOND STEAKHOUSE 02/07/2019 419.30 Sulsice Grants Control Meeting Room cost for grant me MILLEPOND STEAKHOUSE 02/07/2019 419.30 Villities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MODERN TURF INC 02/07/2019 1.20.00 Police Administrative Services monthly advertising on digital Advertising Advertising MURRAY, RICHARD 02/07/2019 1.20.00 Parking Operating Garage-Park Street	LOWES OF NE COLUMBIA	02/07/2019	10.25	Parks - Buildings & Grounds	929512	Hardware And Building Material
LOWES OF NE COLUMBIA 02/07/2019 29.18 General Support Services 931849 Sullding Maintenance & Repair LOWES OF NE COLUMBIA 02/07/2019 12.22 Streets-Storm Drains Original 931178 Small Hand Tools / Other Equip LUBRICATION ENGINEERS INC 02/07/2019 4,556.74 Utilities Columbi Canal WTP Products: 6404-DR; Monolec R&O Gasoline And Petroleum Product LUDRICATION ENGINEERS INC 02/07/2019 4,455.00 Utilities Metro Wastewater Plt Building Maintenance & Repair Products: 6404-DR; Monolec R&O Gasoline And Petroleum Product Utilities Metro Wastewater Plt Building Maintenance & Repair MANAGEDPRINT INCORPORATED 02/07/2019 82.50 Municipal Court Violations Service Call for Local Printer Maintenance & Service Contract MARTHA'S DELIGHTS CATERING 02/07/2019 3,575.00 Parks & Recreation Admin CELEBRATION Miscellaneous Other Services MCCARTHA, LISA 02/07/2019 20.00 Parking Operating Garage-Park Street Garage-Park Street Garage-Park Street MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.3 Animal Shelter/Adoption Act INV# 110104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 419.3 Animal Shelter/Adoption Act Meeting Room cost for grant me Professional Services MODERN TURF INC 02/07/2019 410.00 Utilities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,200.00 Police Administrative Services monthly advertising on digital Advertising On Building Lease / Rental MURRAY, RICHARD 02/07/2019 2.00 Parking Operating Garage-Park Street Garage-Park Street Garage-Park Street (Garage-Park Street)	LOWES OF NE COLUMBIA	02/07/2019	73.79	Utilities Water Dist & Maint	929671	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA 02/07/2019 1-2.32 Streets-Storm Drains Original 931178 Small Hand Tools / Other Equip LUBRICATION ENGINEERS INC 02/07/2019 4,526.74 Utilities Columbi Canal WTP Product#: 6404-DR; Monolec R&O Gasoline And Petroleum Product LYON AND ASSOCIATES LLC 02/07/2019 4,455.00 Utilities Metro Wastewater Plt Building Building Maintenance & Repair MANAGEDPRINT INCORPORATED 02/07/2019 82.50 Municipal Court Violations Service Call for Local Printer Maintenance & Service Contract Mark Tha's DeLIGHTS CATERING 02/07/2019 3,575.00 Parks & Recreation Admin CELEBRATION Miscellaneous Other Services Ontract MICLARTHA, LISA 02/07/2019 20,00 Parking Operating Garage-Park Street Garage-Park Street Garage-Park Street Garage-Park Street Garage-Park Street INV# 10104778-100 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 410.00 Utilities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MODERN TURF INC 02/07/2019 140.00 Police Administrative Services monthly advertising on digital Advertising on digital Murray RICHARD 02/07/2019 1,113.73 Information Technology Open PO for Building Lease / Rental MURRAY, RICHARD 02/07/2019 17.00 Parking Operating Garage-Park Street Garage-Park Street	LOWES OF NE COLUMBIA	02/07/2019	9.23	General Support Services	931668	Building Maintenance & Repair
LUBRICATION ENGINEERS INC 02/07/2019 4,526.74 Utilities Columbi Canal WTP Product#: 6404-DR; Monolec R&O Gasoline And Petroleum Product LYON AND ASSOCIATES LLC 02/07/2019 4,455.00 Utilities Metro Wastewater Plt Building Service Call for Local Printer Maintenance & Repair MANAGEDPRINT INCORPORATED 02/07/2019 3,575.00 Parks & Recreation Admin CLEBRATION Miscollaneous Other Service Contract MARTHA'S DELIGHTS CATERING 02/07/2019 3,575.00 Parks & Recreation Admin CLEBRATION Miscollaneous Other Services MIDWEST VETTERINARY SUPPLY INC 02/07/2019 81.69 Animal Shelter/Adoption Act INV# 10104778-100 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 419.30 Utilities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,200.00 Police Administrative Services monthly advertising on digital Advertising MS JOINT VENTURE 02/07/2019 1,13.73 Information Technology Open PO for Garage-Park Street Ga	LOWES OF NE COLUMBIA	02/07/2019	29.18	General Support Services	931849	Building Maintenance & Repair
LYON AND ASSOCIATES LLC 02/07/2019 4,455.00 Utilities Metro Wastewater Plt MANAGEDPRINT INCORPORATED 02/07/2019 82.50 Municipal Court Violations Service Call for Local Printer Maintenance & Service Contract MarthA'S DELIGHTS CATERING 02/07/2019 3,575.00 Parks & Recreation Admin CELEBRATION Miscellaneous Other Services MCCARTHA, LISA 02/07/2019 20.00 Parking Operating Garage-Park Street MIDWEST VETERINARY SUPPLY INC 02/07/2019 81.69 Animal Shelter/Adoption Act MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act More than a shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 419.30 Animal Shelter Adoption Act Meeting Room cost for grant me Professional Services Meeting Room cost for grant me Professional Services MODERN TURF INC 02/07/2019 14.00 Utilities Wastewater Maint MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,10.70 Police Administrative Services 02/07/2019 1,113.73 Information Technology Open PO for Building Lease / Rental MURRAY, RICHARD 02/07/2019 1,113.73 Information Technology Open PO for Garage-Park Street 03/07/2019 Garage-Park Street 05/07/2019 1,110.70 Parking Operating Garage-Park Street 05/07/2019 1,110.70 Parking Operating 04/07/2019 04/07/	LOWES OF NE COLUMBIA	02/07/2019	-12.32	Streets-Storm Drains	Original 931178	Small Hand Tools / Other Equip
MANAGEDPRINT INCORPORATED 02/07/2019 82.50 Municipal Court Violations Service Call for Local Printer Maintenance & Service Contract MARTHA'S DELIGHTS CATERING 02/07/2019 3,575.00 Parks & Recreation Admin CELEBRATION Miscellaneous Other Services MICCARTHA, LISA 02/07/2019 20.00 Parking Operating Garage-Park Street Garage-Park Street Garage-Park Street MIDWEST VETERINARY SUPPLY INC 02/07/2019 81.69 Animal Shelter/Adoption Act INV# 10104778-100 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 60.00 US Justice Grants Control Meeting Room cost for grant me Professional Services MODERN TURF INC 02/07/2019 14.00.0 Utilities Wastewater Maint BLAKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1, 20.00 Police Administrative Services monthly advertising on digital Advertising MURRAY, RICHARD 02/07/2019 2.00 Parking Operating Garage-Park Street Garage-Park Street Garage-Park Street Sports Street Garage-Park Street Garage-Park Street Garage-Park Street Garage-Park Street Sports Street Sports Street Sports Street Services Garage-Park Street Garage-Park Street Sports Sports Street Sports Sports Sports Street Sports S	LUBRICATION ENGINEERS INC	02/07/2019	4,526.74	Utilities Columbi Canal WTP	Product#: 6404-DR; Monolec R&O	Gasoline And Petroleum Product
MARTHA'S DELIGHTS CATERING 02/07/2019 3,575.00 Parks & Recreation Admin CELEBRATION Miscellaneous Other Services MCCARTHA, LISA 02/07/2019 20.00 Parking Operating Garage-Park Street Garage-Park Street MIDWEST VETERINARY SUPPLY INC 02/07/2019 81.69 Animal Shelter/Adoption Act INV# 10104778-100 Animal Shelter Supplies MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 600.00 US Justice Grants Control Meeting Room cost for grant me Professional Services MODERN TURF INC 02/07/2019 140.00 Utilities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,200.00 Police Administrative Services monthly advertising on digital Advertising MS JOINT VENTURE 02/07/2019 1,113.73 Information Technology Open PO for Building Lease / Rental MURRAY, RICHARD 02/07/2019 1,700 Parking Operating Garage-Park Street MURRAY, RICHARD 02/07/2019 1,700 Parking Operating Garage-Park Street Garage-Park Street	LYON AND ASSOCIATES LLC	02/07/2019	4,455.00	Utilities Metro Wastewater Plt	Building	Building Maintenance & Repair
MCCARTHA, LISA 02/07/2019 20.00 Parking Operating Garage-Park Street Garage-Park Street MIDWEST VETERINARY SUPPLY INC 02/07/2019 81.69 Animal Shelter/Adoption Act INV# 10104778-100 Animal Shelter Supplies MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 600.00 US Justice Grants Control Meeting Room cost for grant me Professional Services MODERN TURF INC 02/07/2019 140.00 Utilities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,200.00 Police Administrative Services monthly advertising on digital Advertising Advertising Ordinal MURRAY, RICHARD 02/07/2019 1,113.73 Information Technology Open PO for Building Lease / Rental MURRAY, RICHARD 02/07/2019 1,000 Parking Operating Garage-Park Street Garage-Park Street Garage-Park Street	MANAGEDPRINT INCORPORATED	02/07/2019	82.50	Municipal Court Violations	Service Call for Local Printer	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC 02/07/2019 81.69 Animal Shelter/Adoption Act INV# 10104778-100 Animal Shelter Supplies MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 600.00 US Justice Grants Control Meeting Room cost for grant me Professional Services MODERN TURF INC 02/07/2019 140.00 Utilities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,200.00 Police Administrative Services monthly advertising on digital Advertising MS JOINT VENTURE 02/07/2019 1,113.73 Information Technology Open PO for Building Lease / Rental MURRAY, RICHARD 02/07/2019 1,000 Parking Operating Garage-Park Street Garage-Park Street OSBORNE, RICHARD 02/07/2019 1,700 Parking Operating Garage-Park Street Garage-Park Street	MARTHA'S DELIGHTS CATERING	02/07/2019	3,575.00	Parks & Recreation Admin	CELEBRATION	Miscellaneous Other Services
MIDWEST VETERINARY SUPPLY INC 02/07/2019 419.33 Animal Shelter/Adoption Act INV# 10104778-150 Animal Shelter Supplies MILLPOND STEAKHOUSE 02/07/2019 600.00 US Justice Grants Control Meeting Room cost for grant me Professional Services MODERN TURF INC 02/07/2019 140.00 Utilities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,200.00 Police Administrative Services monthly advertising on digital Advertising MS JOINT VENTURE 02/07/2019 1,113.73 Information Technology Open PO for Building Lease / Rental MURRAY, RICHARD 02/07/2019 1,000 Parking Operating Garage-Park Street Garage-Park Street OSBORNE, RICHARD 02/07/2019 1,700 Parking Operating Garage-Park Street Garage-Park Street	MCCARTHA, LISA	02/07/2019	20.00	Parking Operating	Garage-Park Street	Garage-Park Street
MILLPOND STEAKHOUSE 02/07/2019 600.00 US Justice Grants Control Meeting Room cost for grant me Professional Services MODERN TURF INC 02/07/2019 140.00 Utilities Wastewater Maint BLANKET FOR SOD (GRASS), VARIO Lawn And Grounds Supplies MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,200.00 Police Administrative Services monthly advertising on digital Advertising MS JOINT VENTURE 02/07/2019 1,113.73 Information Technology Open PO for Building Lease / Rental MURRAY, RICHARD 02/07/2019 2.00 Parking Operating Garage-Park Street Garage-Park Street OSBORNE, RICHARD 02/07/2019 17.00 Parking Operating Garage-Park Street Garage-Park Street	MIDWEST VETERINARY SUPPLY INC	02/07/2019	81.69	Animal Shelter/Adoption Act	INV# 10104778-100	Animal Shelter Supplies
MODERN TURF INC02/07/2019140.00Utilities Wastewater MaintBLANKET FOR SOD (GRASS), VARIOLawn And Grounds SuppliesMOMENTUM DIGITAL MEDIA LLC02/07/20191,200.00Police Administrative Servicesmonthly advertising on digitalAdvertisingMS JOINT VENTURE02/07/20191,113.73Information TechnologyOpen PO forBuilding Lease / RentalMURRAY, RICHARD02/07/20192.00Parking OperatingGarage-Park StreetGarage-Park StreetOSBORNE, RICHARD02/07/201917.00Parking OperatingGarage-Park StreetGarage-Park Street	MIDWEST VETERINARY SUPPLY INC	02/07/2019	419.33	Animal Shelter/Adoption Act	INV# 10104778-150	Animal Shelter Supplies
MOMENTUM DIGITAL MEDIA LLC 02/07/2019 1,200.00 Police Administrative Services monthly advertising on digital Advertising Advertising Departing Open PO for Building Lease / Rental Garage-Park Street Garage-Park Street Garage-Park Street	MILLPOND STEAKHOUSE	02/07/2019	600.00	US Justice Grants Control	Meeting Room cost for grant me	Professional Services
MS JOINT VENTURE 02/07/2019 1,113.73 Information Technology Open PO for Building Lease / Rental MURRAY, RICHARD 02/07/2019 2.00 Parking Operating Garage-Park Street Garage-Park Street Garage-Park Street	MODERN TURF INC	02/07/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MURRAY, RICHARD 02/07/2019 2.00 Parking Operating Garage-Park Street Garage-Park Street OSBORNE, RICHARD 02/07/2019 17.00 Parking Operating Garage-Park Street Garage-Park Street	MOMENTUM DIGITAL MEDIA LLC	02/07/2019	1,200.00	Police Administrative Services	monthly advertising on digital	Advertising
OSBORNE, RICHARD 02/07/2019 17.00 Parking Operating Garage-Park Street Garage-Park Street	MS JOINT VENTURE	02/07/2019	1,113.73	Information Technology	Open PO for	Building Lease / Rental
3. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	MURRAY, RICHARD	02/07/2019	2.00	Parking Operating	Garage-Park Street	•
P&S CONSTRUCTION COMPANY INC 02/07/2019 3,430.00 Utilities Metro Wastewater Plt TRAIN #1 DAF CLEANING(2 TIMES Maintenance & Service Contract	OSBORNE, RICHARD	02/07/2019	17.00	Parking Operating	Garage-Park Street	Garage-Park Street
	P&S CONSTRUCTION COMPANY INC	02/07/2019	3,430.00	Utilities Metro Wastewater Plt	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PALMETTO UTILITY PROTECTION SE	02/07/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PAYTON, PAM	02/07/2019	18.00	Parking Operating	Garage-Park Street	Garage-Park Street
PENDRICK, SYDNEY	02/07/2019	8.00	Parking Operating	Garage-Park Street	Garage-Park Street
PIEDMONT APPRAISAL SERVICES	02/07/2019	375.00	Loans-CDBG Restricted	FILE P218025-117 SWEETOAK DR	Professional Services
POND & COMPANY	02/07/2019	1,043.00	General Capital Projects	Sole Source for Professional s	Capital Project Costs
POWER PRODUCTS & SOLUTIONS INC	02/07/2019	3,679.20	Utilities Metro Wastewater Plt	INV# WZCO0005092	Building Maintenance & Repair
PRECISION FIRE SOLUTIONS LLC	02/07/2019	208.51	Parks - Buildings & Grounds	MAINTENANCE REPAIR	Maintenance & Service Contract
PRIESTINO SANDRA	02/07/2019	85.31	Water and Sewer Operating	165000071057932	Water- Credit Balance Refund
PVS CHEMICAL SOLUTIONS INC	02/07/2019	7,948.80	Utilities Metro Wastewater Plt	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
RANDOM DRUG SCREENS INC	02/07/2019	170.00	Police Administrative Services	Open PO for Drug screens for D	Professional Services
ROBICHAUD, ALMA	02/07/2019	13.00	Parking Operating	Garage-Park Street	Garage-Park Street
ROGERS AND CALLCOTT ENVIRONMEN	02/07/2019	255.15	Utilities Metro Wastewater Plt	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/07/2019	21.00	Utilities Metro Wastewater Plt	MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/07/2019	99.68	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/07/2019	201.60	Utilities Metro Wastewater Plt	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
SAFETY PRODUCTS INC	02/07/2019	2,630.20	Utilities Wastewater Maint	GRADE W/MESH PKT	Signs
SHI INTERNATIONAL CORPORATION	02/07/2019	1,120.05	Information Technology	Polycom SoundStation IP 7000	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/07/2019	110.40	Police Administrative Services	HP Officejet Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/07/2019	2.02	Police Administrative Services	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/07/2019	403.56	Police Administrative Services	HP Care pack	Computer Equipment / Hardware
SHRED WITH US LLC	02/07/2019	263.75	Municipal Court Administration	Blanket P O for services rende	Professional Services
SLOAN CONSTRUCTION COMPANY INC	02/07/2019	541.21	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/07/2019	2,579.30	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	02/07/2019	12.31	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SONOCO RECYCLING LLC	02/07/2019	11,180.49	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
TEMPLE INC	02/07/2019	624.94	Traffic Operations	INV0181303	Electrical And Lighting Supply
TEMPLE INC	02/07/2019	508.68	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engnr
US ISS AGENCY LLC	02/07/2019	725.00	Police Administrative Services	Due Diligence Investigation -	Professional Services
VULCAN CONSTRUCTION MATERIALS	02/07/2019	3,978.63	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	1,889.17	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	2,170.12	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	245.85	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	247.14	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	407.01	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	415.32	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	1,162.98	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	278.33	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	659.71	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	1,842.83	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	398.09	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/07/2019	724.68	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	2,179.98	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	849.90	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	1,673.65	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	1,195.24	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	413.46	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	722.58	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/07/2019	264.05	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WAZZAZACK, JENNIFER	02/07/2019	17.00	Parking Operating	Garage-Park Street	Garage-Park Street
WEEMS, LISA DUNN	02/07/2019	155.00	Drew Wellness Center	Professional Services	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WILSON ROBERT	02/07/2019	47.44	Water and Sewer Operating	92313381034412	Water- Credit Balance Refund
WOLVERINE EXTERMINATING LLC	02/07/2019	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
AMOS, WALLACE	02/07/2019	300.00	Office of Business Opportunity	PICKUP TONYA PORTER DEBERRY	Food And Provisions
ANIMAL MISSION	02/07/2019	4,992.60	Animal Shelter/Adoption Act	PICKUP MELISSA LIGHT	Animal Shelter Supplies
BARNICA, JOSE O	02/07/2019	1,450.00	Water and Sewer Operating	PICKUP COREY PENDERGRASS	Water Main - Tap Fees
PETTY CASH - COLLECTIONS DEPT	02/07/2019	568.75	Utilities Columbi Canal WTP	317906	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	02/07/2019	592.00	Streets-Storm Drains	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	02/07/2019	517.00	Streets-Storm Drains	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	02/07/2019	2,585.00	Customer Service	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
THOMAS, RAQUEL	02/07/2019	500.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Miscellaneous Other Services
TUCKER KIRBY CO INC	02/07/2019	1,294.17	Utilities Metro Wastewater Plt	NANCY MORRIS	Special Departmental Supplies
GOVERNMENT SOCIAL MEDIA	02/07/2019	795.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	02/07/2019	300.00	Change Up	01-9274212-1117229-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	295.22	Change Up	01-9156013-1031047-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	153.95	Change Up	01-9425635-1065341-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	300.00	Change Up	01-9211265-1078840-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	218.26	Change Up	01-9419618-1111475-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	300.00	Change Up	01-9398778-2029782-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	126.51	Change Up	01-9425789-1090323-9 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	02/11/2019	14.91	Utilities Metro Wastewater Plt	Volute Bolts	Hardware And Building Material
SC TAX COMMISSION	02/11/2019	9.88	Parking Operations	SHIPPING AND HANDLING	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	1.23	Utilities Columbi Canal WTP	9031463897	Small Hand Tools / Other Equip
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019	1.23	Utilities Columbi Canal WTP	9031463905	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.18	Utilities Columbi Canal WTP	9031463913	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.56	Utilities Columbi Canal WTP	9031463921	Small Hand Tools / Other Equip
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019	2.31	Utilities Columbi Canal WTP	9031463939	Small Hand Tools / Other Equip
		0.35			
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019 02/11/2019	1.27	Utilities Columbi Canal WTP General Support Services	9037618726 9040675713	Small Hand Tools / Other Equip Building Maintenance & Repair
			• •		·
SC TAX COMMISSION	02/11/2019	2.17	General Support Services	9056408199	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	37.20	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	02/11/2019	24.80	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED, NURSERY STOCK, PL	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED, NURSERY STOCK, PL	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	37.20	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	8.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ST. AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	24.80	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ST. AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	12.40	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ST. AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	21.20	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ST. AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	0.16	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	3.95	Support Services Public Buildg	supplies	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	7.57	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	13.79	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	29.52	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	202.56	Utilities Metro Wastewater Plt	OPEN PO FOR DI WATER SYSTEM SE	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	71.28	Utilities Metro Wastewater Plt	OPEN PO FOR DI WATER SYSTEM SE	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	14.80	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	02/11/2019	13.27	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	02/11/2019	17.38	Police Administrative Services	Blanket PO for promotional ite	Maintenance & Service Contract
SC TAX COMMISSION	02/11/2019	7.08	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	02/11/2019	33.60	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	20.14	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	192.00	Utilities Metro Wastewater Plt	200AMP 240VOLT 2p W/NEUTRAL NE	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	02/11/2019	31.10	Fire Administration - County	Mattresses Needed for Replacem	Small Office Furniture
SC TAX COMMISSION	02/11/2019	49.86	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	41.34	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	7.01	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	3,981.16	Utilities Metro Wastewater Plt	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	02/11/2019	4,007.49	Utilities Metro Wastewater Plt	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	02/11/2019	259.20	Traffic Operations	For setting poles and installi	Special Contracts
SC TAX COMMISSION	02/11/2019	3.38	Police Administrative Services	Open Purchase Order For - Evid	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	4.95	Utilities Metro Wastewater Plt	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
SC TAX COMMISSION	02/11/2019	49.71	Utilities Metro Wastewater Plt	SR9-FAN11-F7A	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	117.20	Utilities Metro Wastewater Plt	SEISMIC INDICATING TRANSMITTER	Meters, Parts, And Supplies
SC TAX COMMISSION	02/11/2019	51.82	Utilities Metro Wastewater Plt	Shipping for Worm Gear Sub-Ass	Machinery & Equipment -Capital
SC TAX COMMISSION	02/11/2019	377.78	Police Administrative Services	175 for C.P.D TU.	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	77.60	Utilities Columbi Canal WTP	Replace damaged pushbutton pen	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	91.20	Fire Suppression	0854LVCOR	Special Departmental Supplies
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019 02/11/2019	431.84 340.00	Parking Lady Street Deck	101718A-COLA 101718B-COLA	Building Maintenance & Repair
			Parking Sumter Street Deck		Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	170.00	Parking Lincoln Street Deck	101718C-COLA	Building Maintenance & Repair
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019 02/11/2019	170.00 -0.26	Parking Park Street Deck General Support Services	Blanket purchase order for pro ORIG INV 1818510	Building Maintenance & Repair Building Maintenance & Repair
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019	995.75	Utilities Metro Wastewater Plt	Rotor Part #C71HJ1	Small Hand Tools / Other Equip
					• •
SC TAX COMMISSION	02/11/2019	4.65	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019 02/11/2019	2.71 1.99	Utilities Columbi Canal WTP Utilities Water Dist & Maint	JANITORIAL SUPPLIES	Cleaning And Applet Supplies
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019 02/11/2019	1.99 0.84	Utilities Water Dist & Maint Utilities Water Dist & Maint	Concrete Concrete	Paving And Asphalt Supplies Paving And Asphalt Supplies
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019	8.05	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION SC TAX COMMISSION	02/11/2019	2.43	Streets - Water & Sewer Repair	SAND CLAY	• • •
3C IAA COIVIIVIISSION	02/11/2019	2.43	Sueets - Water & Sewer Repair	SAND CLAT	Lawn And Grounds Supplies

For Tax COMMISSION 02110019 2-32 Ultras Water for A Mark OPEN PD CFR RAND, SAND CLAY \$ Learn And Discover Biogenies Section 12 Learn And Discover Biogenies Section 12 Learn And Discover Biogenies Section 12 Learn And Ground Section 12 Learn And Groun	Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAX COMMISSION CP110019 3.7.	SC TAX COMMISSION	02/11/2019	2.49	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
STACOMMISSION 02110019 177 Seles-Stern Drane SAND CLAY Lean And Ground Signifes SCITAC COMMISSION 02110019 177 Seles-Stern Drane SAND CLAY Lean And Ground Signifes Communication	SC TAX COMMISSION	02/11/2019	2.25	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CTAX COMMISSION CP 10019 170 Speets Sorm Drane SAND CLAY Lear And Green's pupples CTAX COMMISSION CP 10019 120 Speets Sorm Drane SAND CLAY Lear And Green's pupple CTAX COMMISSION CP 10019 120 Speets Sorm Drane SAND CLAY Lear And Green's pupple CTAX COMMISSION CP 10019 120 Ultims Water Date CTAX COMMISSION CP 10019	SC TAX COMMISSION	02/11/2019	0.91	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
STAX COMMISSION C011-0019 1.79 Steels-Somm Drains SAND CLAY Law And Ground's Supplies SC TAX COMMISSION C011-0019 2.30 United Nated Date & Mark Concrete Parray And Agraph Supplies SC TAX COMMISSION C011-0019 2.71 United Nated Date & Mark Concrete Parray And Agraph Supplies SC TAX COMMISSION C011-0019 2.71 United Nated Date & Mark Concrete Parray And Agraph Supplies SC TAX COMMISSION C011-0019 2.71 United Nated Date & Mark Concrete Parray And Agraph Supplies Concrete Parray And Agraph Supplies Concrete Parray And Agraph Supplies Concrete Parray And S	SC TAX COMMISSION	02/11/2019	2.76	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SCI TAX COMMISSION	SC TAX COMMISSION	02/11/2019	51.77	Engineering Administration	Open PO for RICOH AFICIO TONER	Printing And Office Supplies
STACOMMSSION 0211 02119 2.38 Millies Water Dat A Mare Convente Pavary And Append Supplies SC TAX COMMSSION 0211 02119 2.71 Millies Water Dat A Maint Convente Pavary And Append Supplies SC TAX COMMSSION 0211 02119 2.71 Millies Water Dat A Maint Convente Pavary And Append Supplies SC TAX COMMSSION 0211 02119 2.71 Millies Water Dat A Maint Convente Pavary And Append Supplies SC TAX COMMSSION 0211 02119 2.72 Teles Water Dat A Maint Convente Pavary And Append Supplies SC TAX COMMSSION 0211 02119 3.64 Millies Water Dat A Maint Convente Pavary And Append Supplies SC TAX COMMSSION 0211 02119 3.64 Millies Water Dat A Maint Convente Pavary And Append Supplies SC TAX COMMSSION 0211 02119 3.64 General Supplies Sc Tax Commssion Convente Pavary And Append Supplies Sc Tax Commssion Convente Pavary Append Supplies	SC TAX COMMISSION	02/11/2019	1.79	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
	SC TAX COMMISSION	02/11/2019	1.70	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SCTAX COMMISSION	SC TAX COMMISSION	02/11/2019	2.38	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	SC TAX COMMISSION	02/11/2019	1.80	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION 0211/0219 1.09 Utilize Metrix Vision Comment C	SC TAX COMMISSION	02/11/2019	2.71	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SCTAX_COMMISSION	SC TAX COMMISSION	02/11/2019	2.61	Utilities Metro Wastewater Plt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION 02/11/2019 43.04 148.04 16	SC TAX COMMISSION	02/11/2019	1.96	Utilities Metro Wastewater Plt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SCTAX COMMISSION 02/11/20/19 30/13 16.75 176 Suppression Equirent Repart Review Supply	SC TAX COMMISSION	02/11/2019	2.52	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	SC TAX COMMISSION	02/11/2019	1.40	Utilities Wastewater Maint	SZ 9 KNEE BOOT	Safety Clothing And Supplies
SC TAX COMMISSION 0211/2019 16.37 Fareties-Storm Drains 1º CONTREAL Cemeral, Rock & Masorry Mater. SC TAX COMMISSION 0211/2019 5.92 Streets-Storm Drains 1º CONTREAL Cemeral, Rock & Masorry Mater. SC TAX COMMISSION 0211/2019 5.92 Streets-Storm Drains 1º RCIP Cemeral, Rock & Masorry Mater. SC TAX COMMISSION 0211/2019 0.45 Streets-Storm Drains 1º RCIP Cemeral, Rock & Masorry Mater. SC TAX COMMISSION 0211/2019 0.45 Streets-Storm Drains 1º RCIP Cemeral, Rock & Masorry Mater. SC TAX COMMISSION 0211/2019 0.45 Streets-Storm Drains 1º RCIP Cemeral, Rock & Masorry Mater. SC TAX COMMISSION 0211/2019 0.45 Stepped Services Public Buildig Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 4.67 Support Services Public Buildig Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 4.67 Parking Facilities Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 3.50 Utilizes Odamic Cenal WTP HAND TOOLS (POWERED AND NON-Pro) Small Aternal Tools of Other Equip SC TAX COMMISSION 0211/2019 83.52 General Support Services Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 83.52 General Support Services Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 83.52 General Support Services Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 83.52 General Support Services Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 83.52 General Support Services Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 83.52 General Support Services Open-Blanket purchase order fo Buildign Minimerance & Repeir SC TAX COMMISSION 0211/2019 83.52 General Services Open-Blanket	SC TAX COMMISSION	02/11/2019	448.04	Fire Administration - County	bunker gear repairs and cleani	Equipmt Repair/Service Supply
SC TAX COMMISSION 0211/2019 19.37 Street-Storm Drains 1" CONSEAL Cement. Rock & Manonry Mater. SC TAX COMMISSION 0211/2019 15.52 Street-Storm Drains 16" RCP Cement. Rock & Manonry Mater. SC TAX COMMISSION 0211/2019 15.52 Street-Storm Drains 16" RCP Cement. Rock & Masonry Mater. SC TAX COMMISSION 0211/2019 10.15 Support Services Public Buildig 90.07867863 Building Maintenance & Repair SC TAX COMMISSION 0211/2019 46.72 Support Services Public Buildig Cemelulate purchase order fo Building Maintenance & Repair SC TAX COMMISSION 0211/2019 46.72 Support Services Public Buildig Cemelulate purchase order fo Building Maintenance & Repair SC TAX COMMISSION 0211/2019 46.72 Support Services Public Buildig Cemelulate purchase order fo Building Maintenance & Repair SC TAX COMMISSION 0211/2019 4.50 Utilities Columbic Canal VTP HAND TOOLS (POVERED AND NON-PO Small Hand Tools / Other Equip SC TAX COMMISSION 0211/2019 5.51 Utilities Columbic Canal VTP HAND TOOLS (POVERED AND NON-PO Small Hand Tools / Other Equip SC TAX COMMISSION 0211/2019 45.57 Utilities Columbic Canal VTP HAND TOOLS (POVERED AND NON-PO Small Hand Tools / Other Equip SC TAX COMMISSION 0211/2019 45.20 Police Administrate Services SC TAX COMMISSION 0211/2019 45.20 Police Administrate Services SC TAX COMMISSION 0211/2019 45.20 Utilities Values where SC TAX COMMISSION 0211/2019 45.21 Utilities Waterwater Pit SC TAX COMMISSION 0211/2019 45.21 Utilities Waterwater Pit SC TAX COMMISSION 0211/2019 45.57 Utilities Values w	SC TAX COMMISSION	02/11/2019	301.34	Fire Suppression	bunker gear repairs and cleani	Equipmt Repair/Service Supply
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SC TAX COMMISSION 02/11/2019 5.52 Streets-Storm Drains 18" RCP Cement, Rock & Masonry Mater. SC TAX COMMISSION 02/11/2019 0.45 Support Services Public Buildg 930/796763 Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 10.19 Support Services Public Buildg Openblanket purchase order fo Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 1.75 Support Services Public Buildg Openblanket purchase order fo Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 1.75 Support Services Public Buildg Openblanket purchase order fo Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 1.75 Paring Facilities Openblanket purchase order fo Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 5.87 Utilities Columbia Canal WTP HAND TOOLS (POWERED AND NON-PO Small Hand Tools / Other Equip SC TAX COMMISSION 02/11/2019 5.87 Utilities Columbia Canal WTP HAND TOOLS (POWERED AND NON-PO Small Hand Tools / Other Equip SC TAX COMMISSION 02/11/2019 5.83 Utilities Columbia Canal WTP HAND TOOLS (POWERED AND NON-PO Small Hand Tools / Other Equip SC TAX COMMISSION 02/11/2019 5.85 Utilities Lake Murray Water Tools, All Types SC TAX COMMISSION 02/11/2019 45.20 Police Amministrative Services Barket PO for No for Go Good Amministrative Supplies SC TAX COMMISSION 02/11/2019 47.20 Utilities Waterwater Maint SEPARATING FOLL FOR PACKER, 30 Special Departmental Supplies SC TAX COMMISSION 02/11/2019 6.22 Public Relations Shipping & Handriding Miscellaneous Other Services SC TAX COMMISSION 02/11/2019 6.22 Public Relations Shipping & Handriding Miscellaneous Other Services SC TAX COMMISSION 02/11/2019 6.22 Public Relations Shipping & Handriding Miscellaneous Other Services SC TAX COMMISSION 02/11/2019 6.22 Utilities Murray Water PI Repair One 91/73/62 CO FOR AMMISSION 02/11/2019 6.24 Utilities More Waterwater PI Repair One 91/73/	SC TAX COMMISSION	02/11/2019	16.37	Streets-Storm Drains	1" CONSEAL	Cement, Rock & Masonry Mater.
SC TAX COMMISSION 02/11/2019 0.14 5.00 5.	SC TAX COMMISSION	02/11/2019	0.90	Streets-Storm Drains	15" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION 02/11/2019 0.45 Support Services Public Buildig Open/blanket purchase order fo Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 16.19 Support Services Public Buildig Open/blanket purchase order fo Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 1.76 Parking Facilities Open/blanket purchase order fo Electrical And Lighting Supply SC TAX COMMISSION 02/11/2019 1.76 Parking Facilities Open/blanket purchase order fo Electrical And Lighting Supply SC TAX COMMISSION 02/11/2019 5.87 Utilities Columbi Canal WTP HAND TOOLS (POWERED AND NON-PO Small Hand Tools / Other Equip SC TAX COMMISSION 02/11/2019 5.87 Utilities Lake Murray Water PT Tools, All Types Small Hand Tools / Other Equip SC TAX COMMISSION 02/11/2019 38.52 General Support Services Open/blanket purchase order fo Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 38.52 General Support Services Open/blanket purchase order fo Building Maintenance & Repair SC TAX COMMISSION 02/11/2019 34.55 Parking Operations Open Purchase Order for Parkin Printing And Office Supplies SC TAX COMMISSION 02/11/2019 34.55 Parking Operations Open Purchase Order for Parkin Printing And Office Supplies SC TAX COMMISSION 02/11/2019 37.42 Utilities Wastewater Maint SEPARATING FOIL FOR PACKER, 30 Special Departmental Supplies SC TAX COMMISSION 02/11/2019 6.22 Public Relations Shipping & Handling Mascellaneous Other Services SC TAX COMMISSION 02/11/2019 6.22 Public Relations Shipping & Handling Mascellaneous Other Services SC TAX COMMISSION 02/11/2019 6.24 Utilities Meter Wastewater Pit Replaced Term, Service Ordated Sepair Repair/Service Supply SC TAX COMMISSION 02/11/2019 6.24 Utilities Meter Wastewater Pit Replaced Term, Service Ordated Sepair Repair/Service Supply SC TAX COMMISSION 02/11/2019 5.281 Utilities Meter Wastewater Pit Replaced Term, Service Or	SC TAX COMMISSION	02/11/2019	5.52	Streets-Storm Drains	18" RCP	Cement, Rock & Masonry Mater.
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SC TAX COMMISSION 02/11/2019 442.32 Utilities Columbi Canal WTP Inner thrust bearing Meters, Parts, And Supplies Open purchase order requested Special Departmental Supplies Meters, Parts, And Supplies Open purchase order requested Special Departmental Supplies Meters, Parts, And Supplies Meters, Parts, And Supplies Open purchase order requested Special Departmental Supplies Meters, Parts, And Supplies Meters, Parts, And Supplies Open purchase order requested Special Departmental Supplies Open purchase order requested Special	SC TAX COMMISSION	02/11/2019	2.42	Utilities Metro Wastewater Plt	Replaced Temp. Sensor on: 0644	Equipmt Repair/Service Supply
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SC TAX COMMISSION 02/11/2019 245.92 Utilities Wastewater Maint Complete system for Vac-A-Tee Special Departmental Supplies Open purchase order requested Special Departmental Supplies Open purchase Open purchase order requested Special Departmental Supplies Open purchase Open purchase order requested Special Departmental Supplies Open purchase Open purchase order requested Special Departmental Supplies Open purchase Ope	SC TAX COMMISSION	02/11/2019	442.32	Utilities Columbi Canal WTP	Inner thrust bearing	Meters, Parts, And Supplies
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SC TAX COMMISSION 02/11/2019 41.94 Traffic Operations Open purchase order requested Special Departmental Supplies SC TAX COMMISSION 02/11/2019 646.85 Utilities Metro Wastewater Plt SODIUM BISULFITE FOR \$0.18 PER Chemicals	SC TAX COMMISSION	02/11/2019	3.35	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION 02/11/2019 646.85 Utilities Metro Wastewater Plt SODIUM BISULFITE FOR \$0.18 PER Chemicals				Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
		02/11/2019	41.94	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION 02/11/2019 626.98 Utilities Metro Wastewater Plt SODIUM BISULFITE FOR \$0.18 PER Chemicals	SC TAX COMMISSION	02/11/2019	646.85	Utilities Metro Wastewater Plt	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
	SC TAX COMMISSION	02/11/2019	626.98	Utilities Metro Wastewater Plt	SODIUM BISULFITE FOR \$0.18 PER	Chemicals

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	02/11/2019	640.51	Utilities Metro Wastewater Plt	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	02/11/2019	616.32	Utilities Metro Wastewater Plt	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	02/11/2019	631.58	Utilities Metro Wastewater Plt	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	02/11/2019	635.90	Utilities Metro Wastewater Plt	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	02/11/2019	4.78	Utilities Wastewater Maint	2XL, CONQUEST PLUS GLOVE NITRI	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	35.82	Utilities Wastewater Maint	G66915XL- XLARGE, CONQUEST PLU	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	7.58	Utilities Wastewater Maint	NEMESIS POLARIZED BROWN LENS B	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	101.60	Streets-Storm Drains	LUXTJR3XL (3XL)CLASS III RAIN	Xerox Copy And Supplies
SC TAX COMMISSION	02/11/2019	636.00	Utilities Water Dist & Maint	36" SAFETY TRAFFIC CONES, REFL	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	41.00	Utilities Water Dist & Maint	Full brim, 4 point ratchet sus	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	11.60	Utilities Water Dist & Maint	Item: K2GPF3LNA; SOLOPOS GFX F	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	16.18	Streets-Storm Drains	LUXTJRM (MED) CLASS III RAIN J	Xerox Copy And Supplies
SC TAX COMMISSION	02/11/2019	210.42	Utilities Wastewater Maint	ITEM: VELCROTIE; VELCRO TIE FO	Signs
SC TAX COMMISSION	02/11/2019	397.76	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	02/11/2019	16.31	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.48	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	120.77	Utilities Metro Wastewater Plt	1060 HUB 2 1/8	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	16.31	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	20.17	Utilities Lake Murray Water PI	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	17.62	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	6.00	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	8.76	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	17.93	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	72.08	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	737.04	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	737.04	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	719.71	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	737.04	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	708.36	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	735.45	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	731.06	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	72.00	Utilities Metro Wastewater Plt	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	02/11/2019	747.00	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	678.87	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	02/11/2019	236.00	Utilities Metro Wastewater Plt	ATSS22D88S6U 30HP 230 VOLY SOL	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	1.06	Confiscated Funds - Treasury	ref.# 191757	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	5.52	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
SC TAX COMMISSION	02/11/2019	1.81	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/11/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	0.38	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/11/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	7.36	Utilities Metro Wastewater Plt	OPEN PO FOR ANNUAL BOOK PLANNE	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	1.21	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/11/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	0.25	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/11/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	1.47	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/11/2019	8.67	Utilities Lake Murray Water Pl	BULLET DESK WITH LEFT CORNER E	Small Office Furniture
SC TAX COMMISSION	02/11/2019	28.92	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
55 5. GOMMINGOIOIT	02.11/2010	20.02	Camado Motro Madiowater i it	OF ENTION OF TREADERS, FIRE	Laboratory Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	02/11/2019	76.78	Utilities Metro Wastewater Plt	BJM R-100 Submersible Pump	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	49.30	Utilities Metro Wastewater Plt	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	02/11/2019	14.55	Utilities Metro Wastewater Plt	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	02/11/2019	2.56	Parking Operations	PRINTING SERVICES/BUSINESS CAR	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	34.00	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	02/11/2019	11.76	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	02/11/2019	92.98	Utilities Water Dist & Maint	Item: 34445; USABlueBook DPD 4	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	3.28	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	2.56	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	166.80	Utilities Water Dist & Maint	MANAGE FOR SUCCESS EFF. UTILIT	Employee Training & Prof Dev.
SC TAX COMMISSION	02/11/2019	11.04	Parking Operations	PRINTING SERVICES/BUSINESS CAR	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	2.56	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	272.10	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	264.84	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	3.28	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	271.50	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	277.62	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	277.26	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	276.60	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	279.18	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	271.32	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	276.00	Utilities Metro Wastewater Plt	Float & Stem W25 S2 Kit PN:089	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	0.38	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	52.72	Utilities Columbi Canal WTP	FX-06 Flex Connector - 6ft.	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	12.53	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
SC TAX COMMISSION	02/11/2019	30.80	Parks & Recreation Admin	BREATHE CHAIR	Small Office Furniture
SC TAX COMMISSION	02/11/2019	61.60	Parks - Buildings & Grounds	BREATHE CHAIR	Small Office Furniture
SC TAX COMMISSION	02/11/2019	44.00	Parks & Recreation Admin	MAPLE BOOK CASE FOR WANDA AUST	Small Office Furniture
SC TAX COMMISSION	02/11/2019	0.26	Utilities Columbi Canal WTP	905157	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.21	Utilities Columbi Canal WTP	905158	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.32	Utilities Lake Murray Water PI	906086	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.63	Utilities Columbi Canal WTP	906711	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.04	Utilities Columbi Canal WTP	907746	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.60	Utilities Columbi Canal WTP	907938	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.06	Utilities Columbi Canal WTP	912025	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	4.45	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	3.05	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	98.20	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	38.31	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	0.32	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	4.05	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	5.31	Fire Suppression	929770	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	0.13	Utilities Columbi Canal WTP	942273	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.27	Utilities Columbi Canal WTP	942979	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	2.24	Utilities Wastewater Maint	956738	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	5.07	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	02/11/2019	4.18	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	02/11/2019	652.08	Utilities Metro Wastewater Plt	RPI/64021197	Small Hand Tools / Other Equip
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	02/11/2019	31.02	Collections	OFFICE SUPPLIES, GENERAL White	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	15.32	Parking Ticket Collections	OFFICE SUPPLIES, GENERAL - Sem	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	362.14	Utilities Columbi Canal WTP	Product#: 6404-DR; Monolec R&O	Gasoline And Petroleum Product
SC TAX COMMISSION	02/11/2019	81.77	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	17.92	Parks - Buildings & Grounds	VB3 ADJUSTABLE KITS	Hardware And Building Material
SC TAX COMMISSION	02/11/2019	44.50	Parking Operations	9V LITHIUM JACKETED X2P9VL-10	Meters, Parts, And Supplies
SC TAX COMMISSION	02/11/2019	0.28	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	28.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM - CUBI	Professional Services
SC TAX COMMISSION	02/11/2019	76.36	Forestry Horticulture	Bulbs- LOT 5 COC18 COOL SEASON	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	10.27	Donation Columbia Greens	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	-5.33	Donation Columbia Greens	org VF189000	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	-4.35	Forestry Horticulture	org VF188999	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	0.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	1.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	9.50	Parks - Buildings & Grounds	SAFETY PRIORITY LIGHT BULBS FO	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	0.50	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	5.11	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	5.48	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	28.80	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	9.60	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	28.39	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	39.08	Utilities Metro Wastewater Plt	OPEN PO FOR FILTERS NEEDED	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	16.16	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ASSOCIATION OF STATE FLOODPLAI	02/12/2019	160.00	Engineering - Water Sys Improv	Association of State Floodplai	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	02/12/2019	114.39	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water, Sewer, Storm Water
FURMAN UNIVERSITY	02/12/2019	3,000.00	Police Administrative Services	Tuition for Diversity Leaders	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	02/12/2019	732.70	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	1,068.89	Utilities Lake Murray Water PI	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	110.14	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	39.80	Utilities Lake Murray Water PI	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	575.98	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	182.00	Utilities Lake Murray Water PI	6801233521	Electricity And Gas
PROTOW OF COLUMBIA INC	02/12/2019	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
WATER ENVIRONMENT ASSOCIATION	02/12/2019	275.00	Engineering	RICHARD HARRINGTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/12/2019	45.00	Utilities Metro Wastewater Plt	MARCUS C GONZALEZ-MEMBR APP	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	02/12/2019	1,146,616.53	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AECOM	02/12/2019	26,853.34	Water & Sewer Capital Projects	2000159802	Capital Project Costs
AECOM	02/12/2019	4,341.40	Engineering	2000159804	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	02/12/2019	1,446.83	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALLIED ELECTRONICS INC.	02/12/2019	287.99	Traffic Operations	9010494243	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	02/12/2019	182.11	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/12/2019	254.49	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC ANDERSON, CHARLOTTE B	02/12/2019 02/12/2019	192.17 15.00	Streets-Storm Drains	SAND CLAY JUROR	Lawn And Grounds Supplies
•			Municipal Court Administration		Jury Duty
ANDERSON, GEORGE P	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ANIXTER INC	02/12/2019	2,369.76	Traffic Operations	Open purchase order requested	Special Departmental Supplies
BARR, ALEXANDER R BASS. FENIZA R	02/12/2019 02/12/2019	15.00 15.00	Municipal Court Administration	JUROR JUROR	Jury Duty
BILT RITE CORPORATION			Municipal Court Administration		Jury Duty
	02/12/2019 02/12/2019	421.20	Utilities Metro Wastewater Plt	Repair the Roll Up Door in the ATHLETIC OFFICIAL BOOKING AGEN	Building Maintenance & Repair Professional Services
BOLDEN, WARREN M	02/12/2019	1,121.00	Recreation Programs	ATRIETIC OFFICIAL BOOKING AGEN	FIUIESSIUIIAI SEIVICES

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BOLDEN, WARREN M	02/12/2019	438.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BRADSHAW CONSULTING SERVICES I	02/12/2019	1,937.00	Police Administrative Services	RENEWAL: Maintenance for CAT B	Maintenance & Service Contract
BRANHAM, JOHN R	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
BRAZELL, TRINA A	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
BROWN AND CALDWELL	02/12/2019	187,822.58	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BROWN AND CALDWELL	02/12/2019	22,725.00	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
BYESS, ANN M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BYNUM, TONY M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CAMPBELL-LAWRENCE, JACQUELINE	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CAROTEK CORPORATION	02/12/2019	10,438.41	Utilities Lake Murray Water PI	PART# NP250003-000; DIE CAST C	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,718.01	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,630.93	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,789.76	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,912.95	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,788.34	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,751.05	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,765.21	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,527.80	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,833.42	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,764.74	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,765.68	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,651.70	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,742.56	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,836.96	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,789.76	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITI LLC	02/12/2019	29,731.87	Utilities Metro Wastewater Plt	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
CITI LLC	02/12/2019	24,070.20	Utilities Metro Wastewater Plt	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
CITY OF COLUMBIA MUNICIPAL	02/12/2019	25.00	General Fund	20180610198543	Traffic Court Fines
COMPASS GROUP	02/12/2019	148.75	Information Technology	228020000031537	Food And Provisions
CONCRETE SUPPLY CO LLC	02/12/2019	388.26	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	02/12/2019	19.23	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	1,620.00	Utilities Wastewater Maint	PALLET	Paving And Asphalt Supplies
CORE AND MAIN LP	02/12/2019	486.00	Utilities Wastewater Maint	CONSEAL CARTON 1"X116" (ROLL T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	4,811.40	Utilities Wastewater Maint	CRETEX 36-24F-100 1" PRO-RING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	861.84	Utilities Wastewater Maint	Ductile Iron Pipe W/P401 Linin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	254.88	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	950.40	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	669.60	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	3,564.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORRELL, THERESA W	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
CRUZ, JOSE A	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	12.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	12.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	43.20	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	885.60	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	327.24	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	86.31	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	997.92	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	10.50	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	36.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	157.68	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
DAGERHARDT, SALLY ANN H	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DAWSON, MICHELLE L	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DEFORTH, LEIGH A	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DEZURIK WATER CONTROLS INC	02/12/2019	4,210.00	Utilities Metro Wastewater Plt	RPI/65000819	Small Hand Tools / Other Equip
DIGITAL COMBUSTION INC	02/12/2019	150.00	Fire Training	41149952120	Employee Training & Prof Dev.
DILMAR OIL COMPANY INC	02/12/2019	36.70	Utilities Metro Wastewater Plt	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
EAU CLAIRE/ NORTH COLUMBIA ROT	02/12/2019	175.00	Police Administrative Services	Quarterly Fees for Chris White	Membership And Dues
ELECTRIC CONTROL & SUPPLY INC	02/12/2019	49.46	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/12/2019	705.82	Utilities Columbi Canal WTP	L-FSE V511DB40; 2.5nf clamping	Electrical And Lighting Supply
FARMER CONSTRUCTION LLC	02/12/2019	1,325.00	Utilities Metro Wastewater Plt	(b)replace three can lights ov	Building Maintenance & Repair
FARMER CONSTRUCTION LLC	02/12/2019	980.00	General Support Services	repairs, as needed, at City Bu	Building Maintenance & Repair
FBI NATIONAL ACADEMY ASSOC INC	02/12/2019	105.00	Police Administrative Services	DANA L OREE MEMBERSHIP DUES	Membership And Dues
FBI NATIONAL ACADEMY S C CHAPT	02/12/2019	450.00	Police Administrative Services	Carolina Command College	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	02/12/2019	450.00	Police Administrative Services	Carolina Command College	Employee Training & Prof Dev.
FIBER INSTRUMENT SALES INC	02/12/2019	1,227.45	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
FICKLING, PATRICIA K	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
FORTILINE INC	02/12/2019	617.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/12/2019	153.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FREEMAN, JR, GILBERT J	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GALLION, TOD P	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GALLOWAY, JUSTIN A	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GOODMAN, CAMERON M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GRAINGER INC, W W	02/12/2019	35.94	Parking Facilities	9054971446	Building Maintenance & Repair
GRAINGER INC, W W	02/12/2019	369.18	Parking Facilities	9055720990	Building Maintenance & Repair
GRAINGER INC, W W	02/12/2019	232.40	General Support Services	9056408199	Building Maintenance & Repair
GRIFFIN, CRISTOFER H	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GUARDIAN FENCE SUPPLIERS OF SC	02/12/2019	621.17	Parks - Buildings & Grounds	100 FT. GALVANIZED C/L 6'X9 GA	Hardware And Building Material
GUESS, KESHAWN G	02/12/2019	180.63	General Fund	20180610082615	Traffic Court Fines
HACH COMPANY	02/12/2019	2,855.30	Utilities Lake Murray Water PI	REPLACEMENT MEMBRANE	Laboratory Supplies
HACH COMPANY	02/12/2019	379.44	Utilities Columbi Canal WTP	Product# 1895000; Lamp assembl	Laboratory Supplies
HACH COMPANY	02/12/2019	1,167.86	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HACH COMPANY	02/12/2019	335.74	Utilities Columbi Canal WTP	5222500 ICE-PIC .5NTU CVD	Equipmt Repair/Service Supply
HACH COMPANY	02/12/2019	282.00	Utilities Columbi Canal WTP	5225000 ICE-PIC 20NTU CVD	Equipmt Repair/Service Supply
HARDEN, PHYLLIS A	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HARRIS, GREGORY P	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	02/12/2019	2,159.80	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HONEYWELL ANALYTICS INC	02/12/2019	715.00	Fire Suppression	5246933470	Safety Clothing And Supplies
HUMPHRIES, JOHN M	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
HYDROSTRUCTURES PA	02/12/2019	66,330.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
IMAGING TECHNOLOGIES SERVICES	02/12/2019	120.70	Engineering	42CLI9026641	Xerox Copy And Supplies
INTEGRATED SOFTWARE SOLUTIONS	02/12/2019	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTERNATIONAL DIOXCIDE INC	02/12/2019	24,173.53	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
INTERNATIONAL ASSOCIATION OF C	02/12/2019	190.00	Police Administrative Services	Active Dues from 01/01/2019 th	Membership And Dues
INTERNET CONTENT MANAGEMENT IN	02/12/2019	30,861.00	Information Technology	QUOTE: 152663	Maintenance & Service Contract
ITSISC	02/12/2019	1,710.00	Economic Development	Employee Training & Prof Dev.	Employee Training & Prof Dev.
J MOORE ELECTRICAL CONTR, INC	02/12/2019	4,525.80	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
JAMES, SIDNEY S.	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
JASMIN, ERICA S	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
JASIVIIN, ERICA S	02/12/2019	30.00	Widnicipal Court Administration	301(01)	July Duty

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	02/12/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	02/12/2019	7,592.54	Utilities Lake Murray Water PI	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	02/12/2019	5,529.60	Utilities Lake Murray Water PI	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	02/12/2019	3,457.50	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	02/12/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	02/12/2019	7,663.10	Utilities Lake Murray Water PI	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	02/12/2019	7,636.72	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	02/12/2019	1,889.00	General Support Services	Fire Sprinkler Repairs needed	Maintenance & Service Contract
JOHNSON, BIANCA YVONNE	02/12/2019	232.50	General Fund	20180610171237	Traffic Court Fines
JONES, LAURA B	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
K & K PRINTING CO INC	02/12/2019	39.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	02/12/2019	2,601,122.32	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/12/2019	133,650.42	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KATZ, JOHN E	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
KENDALL-HALL, ALEXANDRA N	02/12/2019	232.50	General Fund	5102P0838827	Traffic Court Fines
KNIGHTS REDI MIX INC	02/12/2019	275.40	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LANZ, WENDY K	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	02/12/2019	12.29	Utilities Lake Murray Water Pl	907422	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/12/2019	64.46	Utilities Columbi Canal WTP	907938	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/12/2019	6.39	Utilities Columbi Canal WTP	912025	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/12/2019	284.66	Fire Suppression	927794	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/12/2019	189.45	Fire Administration - County	927795	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/12/2019	230.85	Utilities Wastewater Maint	927837	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/12/2019	10.25	Parks - Buildings & Grounds	929089	Hardware And Building Material
LOWES OF NE COLUMBIA	02/12/2019	65.49	Traffic Operations	929366	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/12/2019	74.33	General Support Services	929414	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/12/2019	86.82	Utilities Wastewater Maint	929511	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/12/2019	51.19	General Support Services	929632	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/12/2019	281.45	Fire Suppression	929770	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/12/2019	22.02	Solid Waste Trash Coll	931045	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/12/2019	427.99	Police Administrative Services	931194	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/12/2019	24.97	General Support Services	931396	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/12/2019	75.04	General Support Services	931461	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/12/2019	88.17	Fire Suppression	935460	Special Departmental Supplies
MCCORMACK, JENNIFER R	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
MCELVEEN & MCELVEEN LAW OFFICE	02/12/2019	31.74	Police Drug Enforcement	B JACKSON FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	02/12/2019	31.74	Police Drug Enforcement	A JIMENEZ FILING FEE	Professional Services
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MCELVEEN & MCELVEEN LAW OFFICE	02/12/2019	31.74	Police Drug Enforcement	L NORRIS FILING FEE	Professional Services
MICHAEL BAKER INTERNATIONAL LL	02/12/2019	2,956.00	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MITCHELL, CHRISTOPHER T	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MOORE, SHANTAE	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MORRIS, ROBERT B	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MUNRO, TIFFANY	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
NAI AVANT LLC	02/12/2019	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NET TRANSCRIPTS INC	02/12/2019	105.47	Police Administrative Services	Blanket PO for transcription s	Professional Services
NET TRANSCRIPTS INC	02/12/2019	274.62	Police Administrative Services	Blanket PO for transcription s	Professional Services
NIELSON, LAURA M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ON CALL PLUMBLING HEATING & AI	02/12/2019	95.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	02/12/2019	495.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	02/12/2019	275.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PATEL, SHEFALI A	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
PEELE, BEVERLY A	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
PERTILE, ARIEL A	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
PREMIER MAGNESIA LLC	02/12/2019	8,485.92	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
RANSON, SUSAN M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
REDDY, DANDA V	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
RHODES, MORGAN A	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
RICHARDSON, PAUL D	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
RICHLAND COUNTY CENTRAL COURT	02/12/2019	76.88	General Fund	20182350642520	Traffic Court Fines
ROBINSON, DA'NAZZYA N	02/12/2019	25.00	General Fund	20180610073371	Traffic Court Fines
RUNYAN, CHARLES A	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SC CRIMINAL JUSTICE ACADEMY	02/12/2019	5.00	Police Administrative Services	2000439971	Employee Training & Prof Dev.
SC.GOV	02/12/2019	465.00	General Fund	20180610062464	Traffic Court Fines
SC.GOV	02/12/2019	232.50	General Fund	87039EF	Traffic Court Fines
SC.GOV	02/12/2019	232.50	General Fund	4102P0392342	Traffic Court Fines
SC.GOV	02/12/2019	232.50	General Fund	20180610197120	Traffic Court Fines
SEACO INC	02/12/2019	67.04	Streets Street & Sidewalk Rpr	CLPINV006660	Paving And Asphalt Supplies
SEACO INC	02/12/2019	61.51	Streets Street & Sidewalk Rpr	CLPINV006740	Paving And Asphalt Supplies
SEACO INC	02/12/2019	253.80	Streets - Water & Sewer Repair	COLINV014277	Paving And Asphalt Supplies
SEACO INC	02/12/2019	199.80	Streets - Water & Sewer Repair	COLINV014382	Paving And Asphalt Supplies
SHEALY, DANIELLE M	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
SHEALY, SARA E	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SHERRER, MARY S	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SHRED WITH US LLC	02/12/2019	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SIRCLOUMB, KAREN G	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, SHANTA L	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, TODDRICA S	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SOUTH CAROLINA DEPARTMENT OF C	02/12/2019	2,230.00	General Capital Projects	SNAP CHAIR WITH ARMS - DOUGLAS	Small Office Furniture
SOUTH EAST ACE INC	02/12/2019	279.28	Utilities Metro Wastewater Plt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/12/2019	209.61	Utilities Metro Wastewater Plt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
STANTEC CONSULTING SERVICES IN	02/12/2019	10,211.50	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	02/12/2019	6,500.50	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
TAYLOR, LOUISE W	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
THOMAS, ROSELYN B	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
TRANSFORMATIVE SERVICES LLC	02/12/2019	5,625.00	Police Administrative Services	Open PO for consulting service	Professional Services
TRAYWICK, VORDMAN C	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
TRIBBLE, MARY R	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
TUCKER, LATOYA C	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
TYCO FIRE AND SECURITY US MANA	02/12/2019	929.34	Utilities Metro Wastewater Plt	Annual Service Charge for Invo	Maintenance & Service Contract
TYCO FIRE AND SECURITY US MANA	02/12/2019	58.08	Utilities Metro Wastewater Plt	Pro Rated Service Charge for I	Maintenance & Service Contract
UTILITY ASSOCIATES INC	02/12/2019	4,995.00	Police Administrative Services	SmartWay Point Access Point SW	Computer Equipment / Hardware
VALDES, BRAD M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
VULCAN CONSTRUCTION MATERIALS	02/12/2019	625.47	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/12/2019	545.36	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WADE, BONITA Y	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WESCO DISTRIBUTION INC	02/12/2019	8,910.01	Utilities Metro Wastewater Plt	A-BS 20F11ND040AA0NNNNN Powerf	Small Hand Tools / Other Equip
WILLING, DEBORAH R	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WOODRUFF, HAROLD J	02/12/2019	22.05	General Fund	4102P0383791	Traffic Court Fines
WOOLPERT INC.	02/12/2019	17,360.50	Engineering	2019000505	Spc Contracts - W/S, SW

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WP LAW INC	02/12/2019	157.32	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WRIGHT, DONALD S	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ZEMP, PAMELA F	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
IPR SOUTHEAST LLC	02/12/2019	412,931.48	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
LEXINGTON COUNTY REGISTER OF D	02/12/2019	130.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY HAZARDOUS MATE	02/12/2019	210.62	Utilities Columbi Canal WTP	UPPER RICHLAND PERMIT 10305	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	02/12/2019	210.62	Utilities Columbi Canal WTP	MONTICELLO RD PERMIT 10415	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	02/12/2019	210.62	Utilities Lake Murray Water PI	CHAPIN PERMIT 1500005	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	02/12/2019	210.62	Utilities Lake Murray Water PI	WINTERWOOD PERMIT 1800003	Miscellaneous Other Services
SC DEPARTMENT OF REVENUE	02/12/2019	691.62	Recreation Programs	EDITH FISHER	Special Projects - Ice Rink
CITY OF COLUMBIA WATER COLLECT	02/12/2019	152.95	Change Up	01-9191639-1110522-7 D RUCKER	Change Up - Water Bills
CENTRAL CAROLINA TECHNICAL COL	02/14/2019	325.00	Utilities Water Dist & Maint	Registration Fees	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	02/14/2019	325.00	Utilities Water Dist & Maint	Registration Fees	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	02/14/2019	150.00	Police Administrative Services	WILLIAM SKIP HOLBROOK	Employee Training & Prof Dev.
PSI SERVICES INC	02/14/2019	110.00	Utilities Metro Wastewater Plt	CYNTHIA L MCBRIDE-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	02/14/2019	110.00	Utilities Water Dist & Maint	DOUGLAS P RAUTH-CLASS B	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	02/14/2019	2,000.00	General Fund	BURKE DANIEL HUFFMAN	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/14/2019	1,500.00	General Fund	JOHN K MCCLELLAN	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/14/2019	5,000.00	General Fund	JASON ANDREW LESLIE	Criminal Court Fines
RICHLAND COUNTY TREASURER	02/14/2019	250.00	Police Drug Enforcement	2018-CP-40-06702 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/14/2019	250.00	Police Drug Enforcement	2018-CP-40-06741 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/14/2019	118.00	Police Drug Enforcement	2018-CP-40-06753 FORFEITURE/SE	Drug Forfeit - State/Solicitor
S C POLICE K-9 ASSOCIATION	02/14/2019	275.00	Police Administrative Services	Certification & Membership Fee	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	02/14/2019	42,177.49	Recreation Programs	9-2100-4501-0820	Electricity And Gas
SCANA COMMUNICATIONS INC	02/14/2019	100.00	Police Administrative Services	Professional Services	Professional Services
SECRETARY OF STATE	02/14/2019	25.00	Police Investigations	NOTARY RENEWAL FOR KEISHA WOOD	Membership And Dues
SECRETARY OF STATE	02/14/2019	25.00	Police Investigations	NOTARY RENEWAL - TRESSA DIXON	Membership And Dues
SECRETARY OF STATE	02/14/2019	25.00	Police Investigations	NEW NOTARY APP -DANIELLE COLON	Membership And Dues
SOUTH CAROLINA POLICE ACCREDIT	02/14/2019	150.00	Police Administrative Services	Annual Fee-Columbia Police Dpt	Membership And Dues
SOUTH CAROLINA PUBLIC SAFETY C	02/14/2019	100.00	Police Administrative Services	SCPSCA Chaplain School ICPC Co	Employee Training & Prof Dev.
TOWN OF EASTOVER	02/14/2019	188.97	Eastover Station 28	001-0001310-1	Water, Sewer, Storm Water
ADAMS, ANTHONY L	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
AECOM	02/14/2019	108,303.00	Water & Sewer Capital Projects	2000167859	Capital Project Costs
AKINS, CHARLES E	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ALEXANDER, KAREN R	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
AMERICAN MATERIALS COMPANY LLC	02/14/2019	270.08	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/14/2019	197.52	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	02/14/2019	1,260.00	Utilities Lake Murray Water PI	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANALYTICAL ENVIRONMENTAL LABOR	02/14/2019	778.89	Utilities Columbi Canal WTP	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANDERSON, JAMES M	02/14/2019	210.00	Drew Wellness Center	Professional Services	Professional Services
ANDREWS, RICHARD T	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
ARGOS USA CORP	02/14/2019	686.88	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	475.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	410.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	284.04	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	1,129.14	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	459.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATLANTIC SOUTH CONSULTING SERV	02/14/2019	11,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	02/14/2019	3,532.50	Utilities Metro Wastewater Plt	Consulting Services Regarding	Spc Contracts - W/S, SW
BCT SOUTH CAROLINA	02/14/2019	41.00	Utilities Columbi Canal WTP	BUSINESS CARDS	Printing And Office Supplies
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLACK AND VEATCH CORP	02/14/2019	9,896.40	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	02/14/2019	9,540.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
BONEPARTE, JAMES E	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BOUKNIGHT, SHELIA	02/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOWIE, JR., JOE H	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CANNON, ANNIE E	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CAROLINA CONDITIONS, LLC	02/14/2019	1,354.64	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Equipmt Repair/Service Supply
CDM SMITH INC	02/14/2019	292,995.32	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	02/14/2019	327,786.71	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	02/14/2019	12,784.98	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHAO AND ASSOCIATES INC	02/14/2019	7,990.00	Water & Sewer Capital Projects	Contract Term: Initial term co	Capital Project Costs
COLUMBIA CAPITAL ROTARY CLUB	02/14/2019	195.00	Community Development	Membership Dues	Membership And Dues
COMMUNITY OPTIONS INC	02/14/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COOPERATIVE MINISTRY, THE	02/14/2019	22,978.08	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	02/14/2019	1,078.92	Utilities Water Dist & Maint	Lot 8	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	02/14/2019	351.50	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
CROMERS P-NUTS INC	02/14/2019	77.48	Parks & Recreation Admin	POPCORN AND PARTY SUPPLIES FOR	Professional Services
DE, LA CRUZ ALI B	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DON AND VENICE LLC	02/14/2019	552.59	Recreation Programs	FEBRUARY 2, 2019	Food And Provisions
DUCK, MICHAEL B	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DYESS, DEBORAH A	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
ELLISON, ALICE	02/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ENVIRONMENTAL RESOURCE ASSOCIA	02/14/2019	743.89	Utilities Lake Murray Water PI	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	02/14/2019	1,842.18	Utilities Lake Murray Water PI	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	02/14/2019	608.09	Community Development Control	CREDIT REPORTS SERVICES FOR PR	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	02/14/2019	527.04	Utilities Lake Murray Water PI	Tools, All Types	Small Hand Tools / Other Equip
FORTILINE INC	02/14/2019	248.40	Utilities Columbi Canal WTP	OPEN PO FOR PLUMBING EQUIPMENT	Hardware And Building Material
FORTILINE INC	02/14/2019	2,305.87	Utilities Columbi Canal WTP	24" pipe saddle support; Part#	Pipe, Fittings, Hydrants, Etc
FULLY PROMOTED	02/14/2019	2,478.73	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
FUNDS INC	02/14/2019	250.00	Parks & Recreation Admin	BALLOON ARRAGEMENTS FOR BLACK	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	02/14/2019	80,444.70	Water & Sewer Capital Projects	WM448501- New 6" Water Main Re	Capital Project Costs
GAMBLE, LESLIE J	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GLORY COMMUNICATIONS INC	02/14/2019	500.00	Parks & Recreation Admin	6869-00007-0000	Advertising
GRAINGER INC, W W	02/14/2019	28.47	Utilities Lake Murray Water PI	9006598107	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2019	216.15	Utilities Columbi Canal WTP	9044215383	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2019	726.50	Utilities Lake Murray Water PI	9051720002	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2019	991.39	Utilities Lake Murray Water PI	9052946986	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2019	2,215.52	Solid Waste Rollcarts	9061763521	Special Departmental Supplies
GRAINGER INC, W W	02/14/2019	699.84	Solid Waste Rollcarts	9061763539	Special Departmental Supplies
GRAINGER INC, W W	02/14/2019	3,222.27	Solid Waste Rollcarts	9062251443	Special Departmental Supplies
GREER, KEVIN L	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GUINYARD, JR, CARL	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HACH COMPANY	02/14/2019	1,175.72	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS SUPPLIES S	Laboratory Supplies
HARRIS, JOANNE W	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HERKERT, AUBREY A	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	02/14/2019	1,648.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	02/14/2019	1,648.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
J S DISMUKE COMPANY INC.	02/14/2019	1,442.00	Utilities Columbi Canal WTP	O RING NITRILE BLK	Meters, Parts, And Supplies
J S DISMORE COMPANT INC.					
JOHNSON, NYKAYA M	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KOPACK, LINDSAY R	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
L&M ALL BATTERY SALES	02/14/2019	178.96	Parks - Buildings & Grounds	1901302013045	Hardware And Building Material
L&M ALL BATTERY SALES	02/14/2019	61.88	Parks - Buildings & Grounds	1901302013046	Hardware And Building Material
LESLIE'S POOLMART INC	02/14/2019	126.34	Recreation Swimming Pools	INV# 366-001-11560	Chemicals
LESLIE'S POOLMART INC	02/14/2019	404.97	Recreation Swimming Pools	INV# 366-001-12375	Chemicals
LESLIE'S POOLMART INC	02/14/2019	162.10	Recreation Swimming Pools	INV# 366-001-12376	Chemicals
LESLIE'S POOLMART INC	02/14/2019	35.90	Recreation Swimming Pools	INV# 366-001-12416	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	02/14/2019	224.64	Police Investigations	INV# 1202211-201812131C	Other Lease / Rental
LOCKHART, JANET S	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
LOGGINS, II, JERRELL S	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
LOWERY, DERRICK L	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	02/14/2019	2.96	General Support Services	911191	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/14/2019	291.18	Utilities Wastewater Maint	911213	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/14/2019	143.16	Police Administrative Services	913886	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/14/2019	453.44	Police Administrative Services	972141	Animal Shelter Supplies
LUMPKIN, LEE H	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MAILROOM AT PARKLAND INC	02/14/2019	46.80	Collections	Special Contracts	Special Contracts
MAILROOM AT PARKLAND INC	02/14/2019	50.00	Collections	Special Contracts	Special Contracts
MANDELL, KRISTINA A	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MANIGAULT, TYREAUNA N	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MCCURRY, TERRY	02/14/2019	420.00	Support Services Public Buildg	Annual Alarm Monitoring for Ja	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENT	02/14/2019	141,666.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/14/2019	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	02/14/2019	141,666.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/14/2019	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS HOUSING ALLIANCE INCO	02/14/2019	2,815.54	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MITCHELL, CARL	02/14/2019	500.00	Recreation Programs	DJ SERVICES FOR SKATE PARTIES	Professional Services
MOORE DAVID	02/14/2019	1,532.56	Water and Sewer Operating	94375361097836	Water- Credit Balance Refund
NELSON, LAQUAN E	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
NORDEEN, CATHERINE C	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
OUZTS, TAYLOR E	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
PASCHAL, JOHN H	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
PERKINS, PRESPHONIA R	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
PIEDMONT APPRAISAL SERVICES	02/14/2019	375.00	Loans-CDBG Restricted	1616 FRYE RD	Professional Services
POTHEN, THOMAS	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
PRIOULEAU RAYMOND	02/14/2019	158.80	Water and Sewer Operating	93678452014254	Water- Credit Balance Refund
RASOR, ELIZABETH P	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
RAYFIELD, CAROLYN M	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ROOF MAINTENANCE ORGANIZATION	02/14/2019	520.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	02/14/2019	285.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	02/14/2019	425.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
RUSSELL, LESTER M	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
SC DISABILITIES AND SPECIAL NE	02/14/2019	2,062.20	Parking Operating	Garage-Park Street	Garage-Park Street
SCOTT, CATHERINE	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SEACO INC	02/14/2019	38.57	Streets Street & Sidewalk Rpr	CLPINV006619	Paving And Asphalt Supplies
SHRED WITH US LLC	02/14/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC SKILLPATH INC	02/14/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
	02/14/2019	111.75	Utilities Wastewater Maint	MR COLIE SCOTT	Employee Training & Prof Dev.
SKILLPATH INC	02/14/2019	111.75	Utilities Wastewater Maint	MR ANTONIO WILLIAMS	Employee Training & Prof Dev.
SKILLPATH INC	02/14/2019	111.75	Utilities Wastewater Maint	MR JERRY LINDSAY	Employee Training & Prof Dev.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SKILLPATH INC	02/14/2019	111.75	Utilities Wastewater Maint	Business Grammar & Proofreadin	Employee Training & Prof Dev.
STATE MEDIA COMPANY THE	02/14/2019	440.00	Engineering	30 day posting for Stormwater	Advertising
THE DOG FOOD CENTER OF CONGARE	02/14/2019	557.20	Animal Shelter/Holding Act	RIVER RUN DOG FOOD - FEED, BED	Animal Shelter Supplies
THOMAS, JAMES L	02/14/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
THOMAS, JAMES L	02/14/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TRITECH SOFTWARE SYSTEMS	02/14/2019	251,851.60	Emergency Communications/311	INF000000686	Maintenance & Service Contract
TURNAGE, ANITA C	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
UNITED REFRIGERATION INC	02/14/2019	99.28	Support Services Public Buildg	INV# 66197252-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/14/2019	5.14	Support Services Public Buildg	INV# 66208553-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/14/2019	93.32	Support Services Public Buildg	INV# 66216905-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/14/2019	20.56	Support Services Public Buildg	INV# 66219575-00	Building Maintenance & Repair
UNIVERSITY OF SOUTH CAROLINA	02/14/2019	15,850.98	Homeless Services	INV# CGA0040575	Spc Cont-Housing First
URS CORPORATION	02/14/2019	121,334.45	Water & Sewer Capital Projects	2000153930	Capital Project Costs
VANADORE, ANIELA M	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
VOICE AND VISION MEDIA LLC	02/14/2019	850.00	Parks & Recreation Admin	Dr.MARTIN LUTHER KING JR CELEB	Professional Services
VULCAN CONSTRUCTION MATERIALS	02/14/2019	630.62	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/14/2019	427.25	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/14/2019	524.88	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/14/2019	1,078.20	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/14/2019	655.03	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/14/2019	6,648.48	Fire Suppression	FQ HS50YD hydro flow, rubber 5	Special Departmental Supplies
WESTON, GAUSHA L	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WHITE, ELIZABETH	02/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WHITENER, BERNARD S	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS NEALE, SONIA MARIE	02/14/2019	240.00	Parks - Ceramic Camp	AFTERSCHOOL ART	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/14/2019	26.98	Parking Operations	01-9356307-1119683-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/14/2019	25.08	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/14/2019	342.29	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
KALINOWSKI, PATRICK	02/14/2019	17,270.00	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
TAMMY MOSHIER	02/14/2019	10,000.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
ROGERS FRIDAY, JERRIE	02/14/2019	50.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/14/2019	151.60	Change Up	01-62000150-1112121-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/14/2019	300.00	Change Up	01-9175254-1111802-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/14/2019	300.00	Change Up	01-9372168-1042006-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/14/2019	300.00	Change Up	01-9442408-1064542-0 D RUCKER	Change Up - Water Bills
CSX TRANSPORTATION	02/14/2019	4,000.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
CSX TRANSPORTATION	02/14/2019	2,500.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
LOURIE LAW FIRM LLC	02/18/2019	107.50	General Fund	Criminal Court Fines	Criminal Court Fines
PEARSON EDUCATION INC	02/18/2019	4,180.00	Police Administrative Services	64-2015 Property Maintenance a	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2019	110.00	Utilities Metro Wastewater Plt	ERIC A KERR	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	02/18/2019	500.00	General Fund	JASON L. GRAHAM	Criminal Court Fines
SC ELECTRIC & GAS COMPANY	02/18/2019	4,277.84	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/18/2019	95,639.58	Utilities Columbi Canal WTP	0-1898-002-8909	Electricity And Gas
SC INT'L PUBLIC MANAGEMENT ASS	02/18/2019	40.00	Human Resources	PAMELA R BENJAMIN-2019 FEE	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	02/18/2019	40.00	Human Resources	CONNIE CAUTHEN - 2019 FEE	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	02/18/2019	40.00	Human Resources	TERRI HOOPER-2019 FEE	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	02/18/2019	40.00	Human Resources	GARDNER JOHNSON - 2019 FEE	Membership And Dues
SC SOCIETY OF PROFESSIONAL LAN	02/18/2019	350.00	Engineering - Water Sys Improv	INV2551432-112193200D SHARPE	Employee Training & Prof Dev.
SC SOCIETY OF PROFESSIONAL LAN	02/18/2019	300.00	Engineering - Water Sys Improv	REG ID112460762-TOBY PORTER	Employee Training & Prof Dev.
SC.GOV	02/18/2019	204.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
00.00	02/10/2019	204.00	raining rioket Collections	Look Dox Onlarge	Lock Dox Orlarge

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC.GOV	02/18/2019	25,867.46	Collections	On-Line Payment Charges	On-Line Payment Charges
SCHROEDERS TOWING INC	02/18/2019	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ACS SOUND AND LIGHTING	02/18/2019	2,356.62	Parks & Recreation Admin	AUDIO, VIDEO STAGE, LABOR, POW	Professional Services
ADI	02/18/2019	215.99	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
ADI	02/18/2019	160.91	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/18/2019	245.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALL AMERICAN TROPHY COMPANY IN	02/18/2019	108.32	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALLIANCE CONSULTING ENGINEERS	02/18/2019	10,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	02/18/2019	289.93	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/18/2019	320.20	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AQUA SEAL MFG & ROOFING INC	02/18/2019	650.00	Support Services Public Buildg	Miscellaneous roof repairs	Special Projects
ARM ENVIRONMENTAL SERVICES INC	02/18/2019	2,450.00	Parking Facilities	Asbestos Survey @ 2221 Devine	Special Projects
ARM ENVIRONMENTAL SERVICES INC	02/18/2019	2,300.00	Parking Facilities	Phase I Environmental Site Ass	Special Projects
B&H PHOTO AND ELECTRONICS CORP	02/18/2019	852.01	Economic Development	NIKON SC-700 AF TTL Speedlight	Computer Equipment / Hardware
BCT SOUTH CAROLINA	02/18/2019	138.00	Parking Operations	PRINTING SERVICES/BUSINESS CAR	Printing And Office Supplies
BCT SOUTH CAROLINA	02/18/2019	32.00	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
BCT SOUTH CAROLINA	02/18/2019	26.00	Engineering	Business Cards	Printing And Office Supplies
BROADCAST MUSIC INC	02/18/2019	1,026.00	Parks - After School Camp	LICENSE AND ANNUAL FEES	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	85.97	Utilities Water Dist & Maint	BPO TO BE USED AS NEEDED	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	30.95	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	46.41	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	24.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	33.97	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	66.42	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	41.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	29.16	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	559.34	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	99.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	35.53	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	10.42	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	20.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	2.81	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	9.07	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	10.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	32.18	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CDM SMITH INC	02/18/2019	5,975.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	02/18/2019	34,612.00	Water & Sewer Capital Projects	SS7409 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	02/18/2019	844.56	Utilities Wastewater Maint	ITEM# 1454466; Polycom SoundSt	Telephone & Voice Mail
CDW GOVERNMENT LLC	02/18/2019	307.80	Utilities Wastewater Maint	ITEM# 1457215; Polycom Microph	Telephone & Voice Mail
CHEMTRADE CHEMICALS CORPORATIO	02/18/2019	2,708.57	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	02/18/2019	141.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
COMMERCIAL FITNESS SERVICE & S	02/18/2019	122.50	Drew Wellness Center	Open PO for repair work done o	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	02/18/2019	706.32	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	02/18/2019	2,217.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	02/18/2019	2,232.00	Support Services Public Buildg	System/HVAC at 1136 Washingto	Maintenance & Service Contract
CORE AND MAIN LP	02/18/2019	1,925.64	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/18/2019	7,363.44	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	02/18/2019	200.00	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
DOORS UNLIMITED INC	02/18/2019	270.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EBONY HOLDINGS INC	02/18/2019	562.14	Utilities Wastewater Maint	Blanket PO for Office Supplies	Printing And Office Supplies
ERIKS NORTH AMERICA INC	02/18/2019	1,725.00	Utilities Metro Wastewater Plt	Cover Fire Hose 1-1/2" X 100 F	Pipe, Fittings, Hydrants, Etc
FIBER INSTRUMENT SALES INC	02/18/2019	478.93	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
FORTILINE INC	02/18/2019	3,823.20	Utilities Water Dist & Maint	2" METER CPLG W/ BUSH NO LEAD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/18/2019	32.40	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/18/2019	75.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	02/18/2019	57.99	Utilities Lake Murray Water Pl	FOOD/SUPPLIES	Food And Provisions
GILMORE PLANT & BULB CO INC	02/18/2019	4,420.00	Forestry Right of Way Maint.	WHITE OAK	Lawn And Grounds Supplies
GMK ASSOCIATES INC	02/18/2019	3,500.00	Utilities Metro Wastewater Plt	10/10/2018	Spc Contracts - W/S, SW
GRAINGER INC, W W	02/18/2019	157.47	Solid Waste Rollcarts	9064923486	Special Departmental Supplies
GRAINGER INC, W W	02/18/2019	234.12	Parking Facilities	9066627838	Building Maintenance & Repair
GRAINGER INC, W W	02/18/2019	173.99	Parking Facilities	9067706474	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/18/2019	202.37	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/18/2019	584.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/18/2019	188.49	Parking Facilities	Open/blanket purchase order fo	Electrical And Lighting Supply
HACH COMPANY	02/18/2019	2,113.36	Utilities Lake Murray Water Pl	Item# 5444301; CI17 Chlorine A	Laboratory Supplies
HAZEN AND SAWYER PC	02/18/2019	28,584.88	Utilities Metro Wastewater Plt	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/18/2019	25,098.56	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
IN PURSUIT OF ME LLC	02/18/2019	1,500.00	Office of Business Opportunity	Speaking fees at Fast Trac and	Professional Services
IN THE NEWS INC	02/18/2019	255.00	Utilities Metro Wastewater Plt	PLAQUE(S) OF WATER ENVIRONMENT	Awards And Trophies
INTERIOR PLANTSCAPES LLC	02/18/2019	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/18/2019	3,489.75	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER HAND	02/18/2019	250.00	Fire Training	Photograph Services for 2 Hour	Professional Services
JET VAC EQUIPMENT COMPANY LLC	02/18/2019	295.76	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
K & K PRINTING CO INC	02/18/2019	405.00	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KELLY, CAROLYN C	02/18/2019	205.20	Parks & Recreation Admin	DECORATIONS FOR MARTIN LUTHER	Professional Services
KOZLAREK LAW LLC	02/18/2019	162.50	Economic Development	Legal services rendered for th	Professional Services
LOCKHART POWER COMPANY	02/18/2019	626,275.49	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	02/18/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	02/18/2019	42.39	General Support Services	913794	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/18/2019	199.31	Streets-Storm Drains	924294	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2019	103.98	Solid Waste Trash Coll	928345	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/18/2019	89.48	General Support Services	929901	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/18/2019	204.17	Utilities Wastewater Maint	931085	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2019	90.12	Utilities Water Dist & Maint	931117	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2019	242.10	Utilities Wastewater Maint	931118	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2019	446.89	General Support Services	931147	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/18/2019	19.33	General Support Services	931212	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/18/2019	122.36	Police Administrative Services	931295	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/18/2019	233.31	Fire Administration - County	931308	Special Departmental Supplies
MAST COLUMBIA LLC	02/18/2019	12,937.47	Economic Development	Bond interest paid by the City	Special Contracts
MBD MEDIA LLC	02/18/2019	1,000.00	Office of Business Opportunity	Sponsorship to support the 201	Miscellaneous Other Services
MCCALLS SUPPLY INC	02/18/2019	-28.06	General Support Services	ORIG INV 1818510	Building Maintenance & Repair
MCCALLS SUPPLY INC	02/18/2019	67.96	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
METAL SUPERMARKETS	02/18/2019	1,717.03	Utilities Metro Wastewater Plt	HOT ROLLED PLATE 1.500	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LL	02/18/2019	6,088.00	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/18/2019	3,230.00	Water & Sewer Capital Projects Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/18/2019	1,167.20	Water & Sewer Capital Projects Water & Sewer Capital Projects	Work Order #4 Sparkleberry Rd.	Capital Project Costs Capital Project Costs
MIKA CONTRACTING INC	02/18/2019	4,965.00	Engineering	Washington Square 6th Floor of	Building Maintenance & Repair
MIKA CONTRACTING INC	02/18/2019		Support Services Public Builda		·
WIRA CONTRACTING INC	02/18/2019	3,265.92	Support Services Public Buildg	Repair damaged exterior corner	Building Maintenance & Repair

MORES NO	Payee Name	Date	Amount	City Division	Check Description	Budget Category
NOVEMBER 1985 1997 1992 Animal Districtions of Special Departments Supplies Special Operational Supplies Personal Supplies Persona	MOBILE MINI INC	02/18/2019	115.20	Parks - Buildings & Grounds	INV# 9005604812	Equipent Lease / Rental
PASSONS NINSERY LLC	NORTH COLUMBIA BUSINESS ASSOCI	02/18/2019	1,200.00	Office of Business Opportunity	Table sponsorship fee.	Miscellaneous Other Services
PREMIER MANGESIA LC	NOWLIN, JESSICA	02/18/2019	189.27	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
PREMISSING PROSESURE PROSESSURE PROSESURE PROSESSURE PROSESURE PROSESURE PROSESSURE	PARSONS NURSERY LLC	02/18/2019	1,614.60	Forestry Right of Way Maint.	Transportation of Goods and ot	Lawn And Grounds Supplies
PRESSURE PROS	PREMIER MAGNESIA LLC	02/18/2019	9,574.05	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PUBLIC MADMIN AD LEACERSHIP DEV C918-2919 3.10.00 Feb. Annihilation - Cauny Administration and sorry G Emologe Training & Pro Dev. Per Annihilation - Cauny Administration and sorry G Emologe Training & Pro Dev. Per Annihilation - Cauny Administration and sorry G Emologe Training & Pro Dev. Per Annihilation - Cauny Administration and sorry G Emologe Training & Pro Dev. Per Annihilation - Cauny Administration and sorry G Emologe Training & Pro Dev. Per Annihilation - Cauny Administration and sorry G Emologe Training & Pro Dev. Per Annihilation - Cauny Administration and sorry G Emologe Training & Pro Dev. Per Annihilation - Cauny G Emologe Training & Pro Dev. Per Annihilation - Per Annihilat	PREMIER MAGNESIA LLC	02/18/2019	10,009.80	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
RED WINDOW LLC	PRESSURE PROS	02/18/2019	4,550.00	Parking Arsenal Hill Deck	Pressure washing exterior of A	Building Maintenance & Repair
SANDERS SEVICES INC SOPIED SUPPLIES, CENTERAL Pents Printing And Office Supplies SOPIED SUPPLIES, CENTERAL Pents Printing And Office Supplies SOPIED SOPIED	PUBLIC MGMT AND LEADERSHIP DEV	02/18/2019	1,600.00	Fire Administration - County	Administration and scoring of	Employee Training & Prof Dev.
SANDERS SEVICES INC SOPIEC SINIFFORMETAL HEALTH 02/18/2019 12.50 0 Receitant Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols Santiming Peols SANDAL OPERATING PEORINT EEE F Professional Selection Santiming Peols Santiming Peols San	RED WINDOW LLC	02/18/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
SCI-DECE DAYNGONNENTAL HEALTH 02/19/2019 12.50, 0 Deve Welniess Corler ANNUAL OPERATINO PERMIT FEE F Professional Services SCI-DECE DAYNGONNENTAL HEALTH 02/19/2019 10.00, 0 Recoration Swimming Prote ANNUAL OPERATINO PERMIT FEE F Professional Services SCI-DECE DAYNGONNENTAL HEALTH 02/19/2019 10.00, 0 Recoration Swimming Prote ANNUAL OPERATINO PERMIT FEE F Professional Services SCI-DECE DAYNGONNENTAL HEALTH 02/19/2019 12.50, 0 Received on Swimming Prote ANNUAL OPERATINO PERMIT FEE F Professional Services SCI-DECE DAYNGONNENTAL HEALTH 02/19/2019 13.187 Emigracy Management Parasonic CF4 Doubing Station Computer Equipment / Hardware Parasonic CF4 Doubing Station Professional Bervices Professional Bervices Professional Bervices Professional Bervices Professional Devices Professional Bervices Professional Devices Professional De	SANDERS SEVICES INC	02/18/2019	31.42	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SCI-DEC-ENVIRONNENTAL FEATH 02/18/2019 10/00 00 00 00 00 00 00	SANDERS SEVICES INC	02/18/2019	127.55	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SCHEINERONBENTAL HEALTH Q2/18/2019 10.00 Revention Swinning Pools ANNALL ORERATINE PERMIT FEES F Professional Swinnings SCHEELE ENVIRONMENTAL HEALTH Q2/18/2019 11.00 Revention Swinning Pools ANNALL ORERATINE PERMIT FEES F Professional Swinnings SCHEELE ENVIRONMENTAL HEALTH Q2/18/2019 11.00 Recovation Swinning Pools ANNALL ORERATINE PERMIT FEES F Professional Swinnings SHI INTERNATIONAL CORPORATION Q2/18/2019 31.00 Hamman Resources Open purchase order for an all Professional Swinnings SHI INTERNATIONAL CORPORATION Q2/18/2019 30.00 Hamman Resources Open purchase order for an all Professional Swinnings SHEED WITH US LLC Q2/18/2019 30.00 Hamman Resources Qpen purchase order for an all Professional Swinnings SOLID STRUCTURES LLC Q2/18/2019 30.00 Hamman Resources MAMPTON PARK DESIGN BUILD DEP Capital Project Costs SOLID STRUCTURES LLC Q2/18/2019 4,950.00 Common Remains MAMPTON PARK DESIGN BUILD DEP Capital Project Costs SOLID STRUCTURES LLC Q2/18/2019 4,950.00 Common Remains Cap	SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	125.00	Drew Wellness Center	ANNUAL OPERATING PERMIT FEE FO	Professional Services
SC Detail Detail Professional Services Summing Pools ANNIAL OPERATING PERMIT FEES Professional Services SC Detail Detail Professional Services SC De	SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	125.00	Recreation Swimming Pools	ANNUAL OPERATING PERMIT FEES F	Professional Services
SC DEED ENVISIONMENTAL FEALTH 02/19/2019 10.00 Recreation Swimming Pools ANNIAL OPERATING PERMIT FEES F Professional Services SC DEFIGE ENVISIONMENTAL FEALTH 02/19/2019 12.00 Recreation Swimming Pools ANNIAL OPERATING PERMIT FEES F Professional Services SC DEFIGE ENVISIONMENTAL FEALTH 02/19/2019 54.44 Recreation Swimming Pools ANNIAL OPERATING PERMIT FEES F Professional Services SHI INTERNATIONAL CORPORATION 02/19/2019 54.44 Public Winds Administration HP7 2* Velow, mate billus* Printing And Office Supplies SHIED WITH US LIC 02/19/2019 43.00 Municipal Count Administration Blanke PO fire Shreeding Servic Other Losse (Fental Social Services) SOLD STRICTURING SERVICES IN 02/19/2019 43.00 Fental Required Blanke PO fire Shreeding Servic Other Losse (Fental Social Services) SOLTH CAROLINA AFTERSOLOO, ALL 02/19/2019 43.00 Fental Social Services N/8 SCA 2/19/2018 Mincollerance Office Social Services STAT TOOLS IN 02/19/2019 45.00 56.00 10 10 65.00 10 10 10 10 10 10<	SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	100.00	Recreation Swimming Pools	ANNUAL OPERATING PERMIT FEES F	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	SC DHEC ENVIRONMENTAL HEALTH	02/18/2019		•	ANNUAL OPERATING PERMIT FEES F	Professional Services
SHINTERNATIONAL CORPORATION 0218-0219 564-84 Penesprecy Management Parasonic CF64 Doctors Station Correct Fouriert Flatinations Correct Fouriert Flatinations Correct Fouriert Flatinations Correct Fouriert Flatinations Correct Flatinations Parasonic CF64 Doctors Station Parasonic CF64 Doctors Parasonic CF64 Docto				•		
SHINTERNATIONAL CORPORATION 0218-0219 564-84 Penesprecy Management Parasonic CF64 Doctors Station Corrowate Fausivement / Hardware SHINTERNATIONAL CORPORATION 0218-0219 564-84 Paleib Works Administration H7 2"- Value, matte black Printing And Office Supplies SHINTERNATIONAL CORPORATION 0218-0219 30.00 Human Resources Copen purchase order for on-sill Printing And Office Supplies Printing And Office Supplies SHINTERNATIONAL CORPORATION 0218-0219 30.00 Municipal Court Administration Blanket PD 10°6 Sheeding Sept Copen purchase order for on-sill Project Sheeding S	SC DHEC ENVIRONMENTAL HEALTH			•	ANNUAL OPERATING PERMIT FEES F	Professional Services
SHI INTERNATIONAL, CORPORATION 07/19/2019 30.6				•	Panasonic CF54 Docking Station	Computer Equipment / Hardware
SARED WITH US LLC				0 , 0	Ç .	
SARED WITH US LLC						
SOLID STRUCTURES LC 02/18/02/19 119,087.75 General Capital Projects HAMPTON PARK DESIGN BUILD REP Capital Project Costs SOUTH CAROLINA AFTERSCHOOL ALL 02/18/02/19 4,980.00 Valet & Sewer Capital Projects Broad River Force Main Replace Capital Project Costs TAT TOOLS ING 02/18/02/19 2,080.10 Vital As Mark ITEMM PRTEST, ITE PACK - BALL N Small Hand Tools / Other Equip TERRACON CONSULTANTS INC. 02/18/02/19 9.15.66 Fine Suppression 10.00-Geotech- Sp. Contracts - Wils, SW TESSCO TECHNOLOGIES 02/18/02/19 9.15.6 Fine Suppression 364974 (FPS Antenna & Receiver Radio Equipment UNITED REFRICERRATION INC 02/18/02/19 29.23 Support Services Public Buildig INVER BERSTBER OF NO Building Maintenance & Repair UNITED REFRICERRATION INC 02/18/02/19 75.15 Support Services Public Buildig INVER BERSTBER OF NO Building Maintenance & Repair UNITED REFRICERATION INC 02/18/02/19 53.52 Police Administrative Services Blanker PO for water throughou Professional Services UNITED REFRICERATION INC 02/18/02/19 53.52 Police	SHRED WITH US LLC	02/18/2019		Municipal Court Administration		Other Lease / Rental
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	EAST RICHLAND CTY PUB SER DIST	02/21/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EAST RICHLAND CTY PUB SER DIST	02/21/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	02/21/2019	4,866.97	Utilities Lake Murray Water PI	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/21/2019	212.04	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/21/2019	1,496.00	Utilities Lake Murray Water PI	65614005	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFIC	02/21/2019	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	02/21/2019	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
GOVERNMENT FINANCE OFFICERS AS	02/21/2019	840.00	Budget & Program Mgmnt Office	Membership Dues - MELISSA CAUG	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/21/2019	190.00	Police Administrative Services	Active Dues for DC Kelly	Membership And Dues
SC DEPT OF LABOR LICENSING & R	02/21/2019	50.00	Utilities Metro Wastewater Plt	MARCUS CESAR GONZALEZ	Membership And Dues
SC DHEC ENVIRONMENTAL HEALTH	02/21/2019	125.00	Animal Shelter/Holding Act	CONTROLLED SUBSTANCE LICENSE R	Professional Services
SC ELECTRIC & GAS COMPANY	02/21/2019	49,097.78	Utilities Lake Murray Water PI	6-1898-0002-2575	Electricity And Gas
AAA UTILITY AND CONSTRUCTION L	02/21/2019	121,868.75	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	02/21/2019	164,423.05	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
ABLE SOUTH CAROLINA	02/21/2019	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	02/21/2019	335.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	02/21/2019	1,150.00	Support Services Public Buildg	Miscellaneous roof repairs	Special Projects
AQUA SEAL MFG & ROOFING INC	02/21/2019	2,380.00	Support Services Public Buildg	Miscellaneous roof repairs	Special Projects
AQUA SEAL MFG & ROOFING INC	02/21/2019	450.00	Support Services Public Buildg	Miscellaneous roof repairs	Special Projects
BANK SUPPLIES INC	02/21/2019	191.50	Parking Ticket Collections	OFFICE SUPPLIES, GENERAL - Sem	Printing And Office Supplies
BLACK AND VEATCH CORP	02/21/2019	5,444.64	Strm Wtr Imp Cap Proj Control	SD8438- 800 King and Queen St	Capital Project Costs
BLACK IRON RUBBER COMPANY	02/21/2019	6,804.00	General Capital Projects	2"x24"x24" Flip Lok	Special Departmental Supplies
BOWMAN, KIMBERLY	02/21/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BVH INC	02/21/2019	5,300.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
C R JACKSON INC	02/21/2019	360.38	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	02/21/2019	1,152.17	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	02/21/2019	535,240.04	Street Resurfacing Capital Prj	RESURFACING MULTIPLE STREETS T	Capital Project Costs
C R JACKSON INC	02/21/2019	190,080.00	Street Resurfacing Capital Prj	City of Columbia Public Works	Capital Project Costs
CAROLINA COMFORT INC	02/21/2019	127.50	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CUTS LLC	02/21/2019	218.00	Recreation Programs	IRRIGATION MAIN LINE REPAIR AT	Special Projects - Ice Rink
CAROLINA TAP AND BORE INC	02/21/2019	110,344.40	Water & Sewer Capital Projects	WM3069-Homeward Terrace(Doris	Capital Project Costs
CAROLINA TAP AND BORE INC	02/21/2019	129,523.50	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CHICK FIL A FIVE POINTS	02/21/2019	344.30	Recreation Programs	PACKAGED MEALS (4 ITEM WITH FR	Food And Provisions
CLEANLITES RECYCLING INC	02/21/2019	409.76	Solid Waste Recycling	Fluorescent Lamps Energy Conse	Solid Waste Tipping Fee
CONCRETE SUPPLY CO LLC	02/21/2019	913.68	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	02/21/2019	1,178.23	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/21/2019	6,942.24	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/21/2019	1,447.20	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/21/2019	86.99	Utilities Water Dist & Maint	Lot 8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/21/2019	74.31	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/21/2019	200.63	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	02/21/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	02/21/2019	1,134.00	Fire Suppression	10291490000	Computer Equipment / Hardware
DIMERY, TONYA K	02/21/2019	1,300.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DIMERY, TONYA K	02/21/2019	130.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DONALDSON COMPANY INC	02/21/2019	87.06	Utilities Columbi Canal WTP	4020202-LATCH VISE T-HANDLE	Special Departmental Supplies
DOORS UNLIMITED INC	02/21/2019	230.00	Support Services Public Builda	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	02/21/2019	210.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
EBONY HOLDINGS INC	02/21/2019	146.69	Utilities Wastewater Maint	Blanket PO for Office Supplies	Printing And Office Supplies
EBONY HOLDINGS INC	02/21/2019	828.90	Budget & Program Mgmnt Office	SIGN HERE TAGS - MMM686VAD1	Printing And Office Supplies
ERDAL CANDAN CABA	02/21/2019	320.00	Parks - Ceramic Camp	IPHONE PHOTOGRAPHY WORKSHOP	Professional Services
ENDITE ONITIONING ONDITION	0212112013	320.00	i and - ocianic damp	II HORETHOTOGIVAFIII WORKOHOF	1 Totostorial Oct vices

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ESP ASSOCIATES INC	02/21/2019	930.00	Engineering	IDC-Floodplain-The consultant	Spc Contracts - W/S, SW
FARMER CONSTRUCTION LLC	02/21/2019	1,050.00	Support Services Public Buildg	Additional miscellaneous elect	Special Projects
FBI NATIONAL ACADEMY S C CHAPT	02/21/2019	450.00	Police Administrative Services	VALARIA MOORER - CCC REGISTRAT	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	02/21/2019	450.00	Police Administrative Services	TORREY SMALLS - CCC REGISTRATI	Employee Training & Prof Dev.
FIRST CITIZENS BANK AND TRUST	02/21/2019	1,799.92	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
FIRST CITIZENS BANK AND TRUST	02/21/2019	4,384.88	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	02/21/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORESIGHT COMMUNICATIONS LLC	02/21/2019	4,900.00	Office of Business Opportunity	Strategic planning and event m	Professional Services
FORTILINE INC	02/21/2019	3,123.36	Streets-Storm Drains	USF 512506174 FG&H TYPE 1 SCDO	Cement, Rock & Masonry Mater.
FORTILINE INC	02/21/2019	1,792.80	Streets-Storm Drains	TYPE 9 CONCRETE BASIN TOP W/R&	Cement, Rock & Masonry Mater.
FORTILINE INC	02/21/2019	2,218.32	Utilities Water Dist & Maint	Lot 11	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	02/21/2019	125.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FREE TIMES	02/21/2019	925.00	Grants Control	1812349265	Printing And Office Supplies
GE MONEY BANK	02/21/2019	520.69	Utilities Metro Wastewater Plt	9083 08283 004 2715	Food And Provisions
GOODWIN, ALICIA F	02/21/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	02/21/2019	147.80	Solid Waste Rollcarts	9061435096	Special Departmental Supplies
GRAINGER INC, W W	02/21/2019	5,931.65	Solid Waste Rollcarts	9061435104	Special Departmental Supplies
GRAINGER INC, W W	02/21/2019	6.43	Solid Waste Rollcarts	9061435112	Special Departmental Supplies
GRAINGER INC, W W	02/21/2019	6.43	Solid Waste Rollcarts	9061435120	Special Departmental Supplies
GREATER COLUMBIA CHAMBER OF CO	02/21/2019	715.00	Legislative	Membership And Dues	Membership And Dues
GREGGS LAWN AND LANDSCAPING	02/21/2019	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	02/21/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	02/21/2019	1,140.48	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS SUPPLIES S	Laboratory Supplies
HALL, JESSICA	02/21/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
HAMMER CONSTRUCTION LLC	02/21/2019	121,725.00	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs
HEYWARD - CHARLOTTE INC	02/21/2019	2,634.69	Utilities Metro Wastewater Plt	DRIVE BUSH MACHING	Small Hand Tools / Other Equip
HOBART O. TROTTER JR	02/21/2019	500.00	Governmental Affairs	2/12-TOP GOLF-MUSIC PERFORMANC	Professional Services
HUMPHRIES, DANNY G	02/21/2019	192.24	Animal Shelter/Holding Act	3000 TNR S/N VOUCHER - PRINTIN	Printing And Office Supplies
IDEMIA IDENTITY & SECURITY USA	02/21/2019	6,570.00	Police Administrative Services	RENEWAL: Maintenance and Suppo	Maintenance & Service Contract
JACKSON, JOSEPH	02/21/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
KSB INC	02/21/2019	199.53	Utilities Metro Wastewater Plt	Volute Bolts	Hardware And Building Material
KYANKO, SARAH	02/21/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LAKE MURRAY TOURISM	02/21/2019	34,900.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LAKE MURRAY TOURISM	02/21/2019	77,022.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	02/21/2019	700.00	Utilities Water Dist & Maint	OPEN PO FOR POSTAGE FOR CROSS	Postage And Delivery
LASER PRINT PLUS INC	02/21/2019	20,866.62	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	02/21/2019	887.93	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	02/21/2019	54.00	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	02/21/2019	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	02/21/2019	2,504.25	Grants Control	Print Food Rescuer Inserts 4/0	Printing And Office Supplies
LASER PRINT PLUS INC	02/21/2019	103.62	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	02/21/2019	195.87	Parking Operations	Parking Citation Statements -	Outside Data Processing
LEISURE FUN	02/21/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LINK2GOV CORPORATION	02/21/2019	37.85	Collections	Bank Service Charges	Bank Service Charges
LOCKHART POWER COMPANY	02/21/2019	1,200.00	Hydro Electric Plant Operation	INV# BILL000000000315	Professional Services
LOWES OF NE COLUMBIA	02/21/2019	223.31	Forestry Horticulture	924384	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/21/2019	86.38	Fire Administration - County	929067	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/21/2019	24.34	General Support Services	929079	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/21/2019	25.60	General Support Services	931489	Building Maintenance & Repair
LUBRICATION ENGINEERS INC	02/21/2019	3,316.15	Utilities Metro Wastewater Plt	Freight	Special Departmental Supplies
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCCLAM & ASSOCIATES INC	02/21/2019	299,349.62	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MD SOLUTIONS	02/21/2019	995.00	Traffic Operations	Request open purchase order fo	Signs
MISSWONDERFULLYMADE LLC	02/21/2019	150.00	Drew Wellness Center	1/21 - 1/30/19	Professional Services
MS JOINT VENTURE	02/21/2019	15.00	Information Technology	REPLACEMENT OF 1401 MAIN ST. B	ID Cards
MUELLER SYSTEMS	02/21/2019	31,064.56	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
PALMETTO AIDS LIFE SUPPORTS SE	02/21/2019	22,440.54	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PATTERSON VETERINARY SUPPLY IN	02/21/2019	26.16	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/21/2019	8.74	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PEREZ, KELLIN J	02/21/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	02/21/2019	35.00	Drew Wellness Center	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	02/21/2019	200.00	County Emergency Communication	12/26/2018 - Drug Test	Professional Services
ROCHE, PATRICIA N	02/21/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	02/21/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	02/21/2019	691.00	Utilities Wastewater Maint	Uniforms	Uniforms And Clothing
SAFETY PRODUCTS INC	02/21/2019	918.21	Utilities Water Dist & Maint	BOOTS	Safety Clothing And Supplies
SEACO INC	02/21/2019	76.21	Streets Street & Sidewalk Rpr	CLPINV006774	Paving And Asphalt Supplies
SEACO INC	02/21/2019	156.60	Streets - Water & Sewer Repair	COLINV14449	Paving And Asphalt Supplies
SERENGETI SYSTEMS INC	02/21/2019	1,200.00	Information Technology	Quote: 2019010471	Maintenance & Service Contract
SHORT COUNTS LLC	02/21/2019	265.00	Traffic Operations	needed at necessary intersect	Special Contracts
SNIPES ELECTRIC COMPANY INC	02/21/2019	50.00	General Fund	Electrical Permits	Electrical Permits
SOUTH CAROLINA STATE ELECTION	02/21/2019	385.00	Municipal Court Administration	INV# 2000430378	Jury Duty
SOUTHERN IONICS INCORPORATED	02/21/2019	5,013.80	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
SOUTHERN IONICS INCORPORATED	02/21/2019	4,987.40	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
SOUTHERN IONICS INCORPORATED	02/21/2019	4,331.80	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
SPENCER, JORDAN	02/21/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	02/21/2019	396.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/21/2019	285.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/21/2019	35.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STEFFENS, BETH	02/21/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
STURKIE JR, HUGO DEVAN	02/21/2019	658.00	Fire Suppression	checked dryer, replaced blower	Equipmt Repair/Service Supply
STURKIE JR, HUGO DEVAN	02/21/2019	846.32	Fire Suppression	Washer & Dryer Checks - LABOR	Equipmt Repair/Service Supply
SUNSHINE FILTERS OF PINELLAS I	02/21/2019	463.71	Utilities Metro Wastewater Plt	Filters 20166K5	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	02/21/2019	1,229.70	Animal Shelter/Holding Act	RIVER RUN DOG FOOD - FEED, BED	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	355.32	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	425.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	706.32	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	492.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	117.72	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	735.48	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	336.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	425.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	336.96	Utilities Water Dist & Maint	Concrete.flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	230.04	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	182.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	734.40	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TRANSOX INCORPORATED	02/21/2019	66.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRUSTUS THEATRE	02/21/2019	20,175.36	Hospitality Tax	Trustus Theatre	Trustus Theatre
TYLER TECHNOLOGIES INC	02/21/2019	1,881.25	Development Services	Professional Implementation Se	Professional Services
TYLER TECHNOLOGIES INC	02/21/2019	1,137.50	Development Services Development Services	Professional Implementation Se	Professional Services
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UNITED PARCEL SERVICE INC	02/21/2019	15.73	Police Administrative Services	Postage And Delivery	Postage And Delivery

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIVERSITY OF SOUTH CAROLINA	02/21/2019	98,020.13	Community Development Control	INV# CGA0038576M	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/21/2019	16,909.05	Community Development Control	INV# CGA0041118M	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/21/2019	16,756.49	Community Development Control	INV# CGA0040000	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/21/2019	4,054.02	Community Development Control	CONTRACT-USC-FOODSHARE HUMAN	Professional Services
URS CORPORATION	02/21/2019	57,782.50	Water & Sewer Capital Projects	2000161230	Capital Project Costs
VALLEY SPRING WATER AND COFFEE	02/21/2019	42.06	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	02/21/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	02/21/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	02/21/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	02/21/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	02/21/2019	1,913.79	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/21/2019	1,166.84	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/21/2019	2,069.34	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/21/2019	530.14	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/21/2019	478.96	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/21/2019	797.66	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/21/2019	740.05	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/21/2019	1,837.24	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/21/2019	1,558.27	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/21/2019	904.02	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/21/2019	987.52	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/21/2019	455.19	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/21/2019	1,075.62	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/21/2019	761.59	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	02/21/2019	125.00	Drew Wellness Center	1/24 - 2/3/19	Professional Services
WASTEQUIP MANUFACTURING COMPAN	02/21/2019	96.12	Solid Waste Rollcarts	and Racks	Roll Carts And Recycle Bins
WEDGEWOOD VILLAGE PHARMACY INC	02/21/2019	480.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
WEEMS, LISA DUNN	02/21/2019	155.00	Drew Wellness Center	1/24 - 2/2/19	Professional Services
WHITING, JOSEPH R	02/21/2019	180.00	Drew Wellness Center	1/7 - 1/20/19	Professional Services
WOOLPERT INC.	02/21/2019	77,880.14	Strm Wtr Imp Cap Proj Control	INV# 2019000893	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	02/21/2019	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/21/2019	162.10	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/21/2019	30.35	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	02/21/2019	107.55	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/21/2019	157.31	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/21/2019	157.31	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
COLUMBIA DEVELOPMENT CORPORATI	02/21/2019	59,419.56	Information Technology	PICKUP EBONY KELLY	Internet
RICHLAND COUNTY TREASURER	02/21/2019	300.00	Community Development Control	PICKUP SUSAN RYAN	Miscellaneous Other Services
RTG FURNITURE CORPORATION OF G	02/21/2019	2,591.94	Emergency Communications/311	Delivery Charges	Small Office Furniture
SC DEPARTMENT OF MOTOR VEHICLE	02/21/2019	17.00	Parks - Buildings & Grounds	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
AMERICAN PLANNING ASSOCIATION	02/25/2019	446.00	Development Services	149731-1916	Membership And Dues
AMERICAN PLANNING ASSOCIATION	02/25/2019	357.00	Development Services	254121-1916	Membership And Dues
AMERICAN PLANNING ASSOCIATION	02/25/2019	311.00	Development Services	157615-1916	Membership And Dues
FEDERAL EXPRESS CORPORATION	02/25/2019	71.44	Police Administrative Services	Postage And Delivery	Postage And Delivery
INTERNATIONAL CODE COUNCIL INC	02/25/2019	240.00	Development Services	Membership And Dues	Membership And Dues
LANGUAGE LINE SERVICES INC	02/25/2019	617.63	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MOTOROLA INC	02/25/2019	27,869.16	Police Administrative Services	6530AA	Other Lease / Rental
MOTOROLA INC	02/25/2019	2,989.44	Fire Suppression	1000745234 0004	Radio And Electronic Supplies
MOTOROLA INC	02/25/2019	68.71	Streets-Storm Drains	6530AF	Radio Service / Central Stores
MOTOROLA INC	02/25/2019	34.35	Solid Waste Administration	6530AG	Radio Service / Central Stores
MOTORCE (INC	02/25/2019	54.55	Cond Tradic Administration	5550AG	Tagio Service / Certifal Clores

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOTOROLA INC	02/25/2019	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MOTOROLA INC	02/25/2019	34.35	Animal Shelter/Holding Act	6530AI	Maintenance & Service Contract
MOTOROLA INC	02/25/2019	130.58	Emergency Management	6530AJ	Maintenance & Service Contract
NORTHEAST TROPHIES & AWARDS	02/25/2019	32.35	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
PALMETTO OF RICHLAND COUNTY LL	02/25/2019	52.10	Elders Pond Station 34	102038427.00 98	Water, Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	02/25/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	02/25/2019	208.40	Fire Suppression	150192797.00 98	Water, Sewer, Storm Water
PSI SERVICES INC	02/25/2019	110.00	Utilities Wastewater Maint	MATTHEW M RAMSEY - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	02/25/2019	110.00	Utilities Wastewater Maint	LANCE D ROUNTREE- LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	02/25/2019	110.00	Utilities Metro Wastewater Plt	QUINCY T J WILLIAMS	Employee Training & Prof Dev.
REGIONS BANK	02/25/2019	591.25	GO 2011A Debt Services	Bond Costs	Bond Costs
REGIONS BANK	02/25/2019	591.25	G0 2011-B Debt Service	Bond Costs	Bond Costs
RICHLAND COUNTY	02/25/2019	30,910.00	Richland County	JANUARY 2019 PRISONER HOUSING	Richland County Detention Cntr
SC DEPARTMENT OF ADMINISTRATIO	02/25/2019	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SECRETARY OF STATE	02/25/2019	25.00	General Support Services	LORETTA SKINNER	Employee Training & Prof Dev.
TOASTMASTERS INTERNATIONAL	02/25/2019	1,345.00	Public Works Administration	INV# 20190128-05175745	Membership And Dues
AGILENT TECHNOLOGIES INC	02/25/2019	2,448.96	Police Administrative Services	Repair - trail charge	Professional Services
ALBEMARLE HOMEOWNERS ASSOC. IN	02/25/2019	11,336.82	Water and Sewer Operating	161550051003424	Water- Credit Balance Refund
AMERICAN FACILITY SERVICES INC	02/25/2019	30,474.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/25/2019	255.90	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/25/2019	278.31	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/25/2019	253.92	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIXTER INC	02/25/2019	41.96	Traffic Operations	Open purchase order requested	Special Departmental Supplies
BARGERON, BRIANA	02/25/2019	76.88	General Fund	20190610233679	Traffic Court Fines
BCT SOUTH CAROLINA	02/25/2019	41.00	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
BCT SOUTH CAROLINA	02/25/2019	41.00	Development Services	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	02/25/2019	170.00	General Support Services	Business Cards for the followi	Printing And Office Supplies
BELTON, LANCE L	02/25/2019	25.00	General Fund	7102P0997510	Traffic Court Fines
BOLDEN, WARREN M	02/25/2019	703.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	02/25/2019	657.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BRABHAM FENCE	02/25/2019	4,991.00	Parks - Buildings & Grounds	INV208-3796	Special Projects
BRABHAM FENCE	02/25/2019	1,700.00	Parks - Buildings & Grounds	INV208-3840	Building Maintenance & Repair
BUTLER CHRYSLER DODGE JEEP LLC	02/25/2019	26,029.00	Parks - Buildings & Grounds	Durango SXT/WDDL75	Auto, Trucks, Hvy Equip-Capital
CAROLINA CHILLERS INC	02/25/2019	447.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CHILLERS INC	02/25/2019	258.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA COMFORT INC	02/25/2019	5,900.00	General Support Services	Install new Heil split gas fur	Buildings And Fixed Equipment
CAROLINA COMFORT INC	02/25/2019	1,200.00	Support Services Public Buildg	Additional HVAC parts and serv	Special Projects
CAROLINA OUTDOOR SERVICES LLC	02/25/2019	2,160.00	Utilities Metro Wastewater Plt	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	02/25/2019	7,200.00	Utilities Metro Wastewater Plt	GROUNDS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA PCO SUPPLY COMPANY IN	02/25/2019	362.20	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
CDW GOVERNMENT LLC	02/25/2019	12,070.49	Parking Lady Street Deck	Cisco SFP (mini-GBIC) transcei	Computer Equipment / Hardware
CDW GOVERNMENT LLC	02/25/2019	3,474.47	Parking Lady Street Deck	Cisco Catalyst 2960X-24PS-L-sw	Computer Equipment / Hardware
CDW GOVERNMENT LLC	02/25/2019	897.80	Parking Lady Street Deck	Cisco Base Technical Support-1	Computer Equipment / Hardware
CHARLIES CREEK NURSERY INC	02/25/2019	200.00	Forestry Right of Way Maint.	GREEN PILLAR PIN OAK 3"	Lawn And Grounds Supplies
CITY OF COLUMBIA MUNICIPAL	02/25/2019	76.88	General Fund	5102P0838828	Traffic Court Fines
COLUMBIA CLASSICAL BALLET COMP	02/25/2019	45,481.68	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
CONCRETE SUPPLY CO LLC	02/25/2019	792.72	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	02/25/2019	1,143.72	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONTRACT CONSTRUCTION	02/25/2019	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
CORE AND MAIN LP	02/25/2019	5,304.42	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
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COCK_AND MAIN LP	Payee Name	Date	Amount	City Division	Check Description	Budget Category
COME AND MANN LP	CORE AND MAIN LP	02/25/2019	2,934.64	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
COREA AND MANUELY	CORE AND MAIN LP	02/25/2019	469.80	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
COMPAND LINEAR COMPAND LINEAR VALUE VA	CORE AND MAIN LP	02/25/2019	456.84	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CANAPORE NAME ON MELLER LLC 022-0019 12-20 12-	CORE AND MAIN LP	02/25/2019	596.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
Community Development Control Care Community Development Control Care Community Development Control Care Community Com	CORE AND MAIN LP	02/25/2019	362.08	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CATIONAL COMPONENTS INCORPORAT CAZUSACISTS 1.2480.00 Integrings Communications of 11 Caustry Communications of 11 Caustry	CRAIG KELMAN AND ASSOCIATES LT	02/25/2019	550.00	Utilities Metro Wastewater Plt	OPEN PO FOR ADVERTISING	Advertising
CANTION CANT	CRAWFORD AND VON KELLER LLC	02/25/2019	213.48	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
DALE PAREA AND BAC COMPANY 02/25019 1,000 1,00	CRITICAL COMPONENTS INCORPORAT	02/25/2019	12,286.00	Emergency Communications/311	Quantity: 1	Maintenance & Service Contract
DELL MARKETINO LP	CRUTCHFIELD, BRANDON	02/25/2019	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DELL MARKETINAL C. 0225019 0.4040 0.4040 0.405070 0.4040 0.405070 0.4050	DADE PAPER AND BAG COMPANY	02/25/2019	1,880.06	Drew Wellness Center	CENTER PULL TOWELS	Cleaning And Sanitation Supply
DOCS RESTAURANT LC	DELL MARKETING LP	02/25/2019	1,403.99	Legislative	10295270141	Computer Equipment / Hardware
EASTOCKPE NIC COMPANY INC 02252019 0.00	DELL MARKETING LP	02/25/2019	6,409.58	Engineering - Water Sys Improv	10295270336	Computer Equipment / Hardware
EDWARDER NATHER	DOC'S RESTAURANT LLC	02/25/2019	692.34	US Justice Grants Control	Meeting room rental	Professional Services
EDWARDS, SAMANTHA 0228/2019 22500 2250	EASTOVER OIL COMPANY INC	02/25/2019	9.73	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
ELINIG POLICIAMIA NO. 0.223/2019 2.50.00 Engineering ID.C.Wellands- Spr. Contracts - Wis. SW Environmental Permattrins Consult 0.223/2019 2.75.00 Engineering ID.C.Wellands- Spr. Contracts - Wis. SW Environmental Permattrins Consult 0.223/2019 2.75.00 Engineering ID.C.Wellands- Spr. Contracts - Wis. SW Part	EDVENTURE INCORPORATED	02/25/2019	29,088.42	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ENVIRONMENTAL PERMITTING CONSU 0.228/0019 2.780.00 Engineering IDC-Westlands- Sp. Courtest-, WIS, SW	EDWARDS, SAMANTHA	02/25/2019	800.00	Parks & Recreation Admin	GRAPHIC DESIGN FOR DR MARTIN L	Advertising
ENVIRONMENTAL PERMITTING CONSU 0.225/0119 2.780.0 Enjinering IDWetlands- Sp. Contracts - Wis. SW FAIRBANNES CALE SINC 0.225/02119 4.51.28	ELGINS OF COLUMBIA INC	02/25/2019	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
FAIRBANKS SCALES INC 0.228/2019 45.26	ENVIRONMENTAL PERMITTING CONSU	02/25/2019	2,750.00	Engineering	IDC-Wetlands-	Spc Contracts - W/S, SW
FIRST CITIZENS BANK AND TRUST 02/25/2019 117.86 Collections Bank Service Chirges Building Lases / Rental FIRST CITIZENS BANK AND TRUST 02/25/2019 118.80 Collections Bank Service Chirges Bank Service Charges FORTILINE INC 02/25/2019 14.80 Collections Bank Service Charges Bank Service Charges FORTILINE INC 02/25/2019 14.80 Collections PIPE AND TUBINS FTTINGS Pipe, Fittings, Hydrants, Elic FORTILINE INC 02/25/2019 14.80 Collections PIPE AND TUBINS FTTINGS Pipe, Fittings, Hydrants, Elic FORTILINE INC 02/25/2019 22.02 Engineering Administration Hoshizaki Model No. H9055-11 R FIRST PART OF A COLLEGE Pipe College College College College College FORTILINE INC 02/25/2019 22.02 Engineering Administration Hoshizaki Model No. H9055-11 R FIRST PART OF A COLLEGE Pipe College College College College College College FORTILINE INC 02/25/2019 41/4.20 Fire Administration Country 907710356 Special Departmental Supplies FORTILINE INC 02/25/2019 41/4.20 Fire Administration Country 907710356 Special Departmental Supplies FORTILINE INC 02/25/2019 41/4.20 Fire Administration Country 907710356 Special Departmental Supplies FORTILINE INC 02/25/2019 41/4.20 Fire Administration Country 907710356 Special Departmental Supplies FORTILINE INC 02/25/2019 41/4.20 Fire Administration Porticis 40/4103/4103/4103/4103/4103/4103/4103/41	ENVIRONMENTAL PERMITTING CONSU	02/25/2019	2,750.00	Engineering	IDC-Wetlands-	Spc Contracts - W/S, SW
FISERY 0.225/2019	FAIRBANKS SCALES INC	02/25/2019	529.65	Utilities Metro Wastewater Plt	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
FORTILINE INC	FIRST CITIZENS BANK AND TRUST	02/25/2019	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FORTILINE INC	FISERV	02/25/2019	117.86	Collections	Bank Service Charges	Bank Service Charges
GALAXY HARDWARE INC	FORTILINE INC	02/25/2019	1,830.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CENERAL SALES CO 02252019 28.20.2 Engineering Administration Hoshizaki Model No. H9855-11 R Printing And Office Supplies CODWYN MILLS AND CAWOOD INC 02252019 26.24.00 Water & Sewer Capital Projects CORRESPONDED SALE PROJECT CORRESPO	FORTILINE INC	02/25/2019	146.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GODDWYN MILLS AND CAWOOD INC 0225/2019 26,246.00 Water & Sewer Capital Projects CGRE1500/2914 Capital Project Costs	GALAXY HARDWARE INC	02/25/2019	142.56	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GRAINGER INC, W 02/25/2019 474.20 Fire Administration - Countly 9070710356 Special Departmental Supplies GRAINGER INC, W 02/25/2019 63.38 Utilities Metro Wastewater Pit 9071523865 Cleaning And Sanitation Supply GRAINGER INC, W 02/25/2019 1,017.00 General Fund 51022965 Cleaning And Sanitation Supply HAUCK, KAREN 02/25/2019 1,017.00 General Fund 5102P048058 Traffic Court Fines HEYWARD - CHARLOTTE INC 02/25/2019 380.00 Utilities Metro Wastewater Pit DRIVE BRUSH WITH 15MM BORE/KEY Small Hand Tools / Other Equip HIRE QUEST LLC 02/25/2019 3,143.05 Forestry Hazard Elimination Personnel Services, Temporary Part-Time Pay (Outside) HIRE QUEST LLC 02/25/2019 1,648.00 Solid Waste Trafs Coll Part-Time Pay (Outside) Part-Time Pay (Outside) HIRE QUEST LLC 02/25/2019 1,649.00 General Fund 2017A/021601308 Traffic Court Fines INDESIGN FIRM INC 02/25/2019 2,149.00 General Fund 2017A/021601308 Traffic Court Fines INDESIGN FIRM INC	GENERAL SALES CO	02/25/2019	262.02	Engineering Administration	Hoshizaki Model No. H9655-11 R	Printing And Office Supplies
GRAINGER INC, W W 02/25/2019 183.48 Utilities Metro Wastewater Pit 9071523857 Cleaning And Sanitation Supply GRAINGER INC, W W 02/25/2019 10.107 06 General Fund 5102/2048058 Traffic Court Fines PAUCK, KAREN 02/25/2019 10.107 06 General Fund 5102/2048058 Traffic Court Fines PAUCK, KAREN 02/25/2019 680.00 Utilities Metro Wastewater Pit DRIVE BRUSH WITH 15MM BORE/KEY Small Hand Tools / Other Equip HIRE QUEST LLC 02/25/2019 319.30 Forestry Hazard Elimination Personnel Services, Temporary Part-Time Pay (Outside) HIRE QUEST LLC 02/25/2019 18.48.00 Solid Waste Trash Coll Personnel Services, Temporary Part-Time Pay (Outside) HIRE QUEST LLC 02/25/2019 18.48.00 Solid Waste Trash Coll Part-Time Pay (Outside) Part-Time Pay (Outs	GOODWYN MILLS AND CAWOOD INC	02/25/2019	26,246.00	Water & Sewer Capital Projects	CGRE15002914	Capital Project Costs
GRAINGER INC, W W 02/25/2019 18.3.48 Utilities Metro Wastewater Pit 9071523865 Cleaning And Sanitation Supply HAUCK, KAREN 02/25/2019 10.107.00 General Fund 5102P0848058 Traffic Court Fines HEYWARD - CHARLOTTE INC 02/25/2019 18.00 02/25/2019 18.00 02/25/2019 18.3.40 To Forestry Hazard Elimination Personnel Services, Temporary Part-Time Pay (Outside) Part-Time Pay	GRAINGER INC, W W	02/25/2019	474.20	Fire Administration - County	9070710356	Special Departmental Supplies
HAUCK, KAREN 0.225/2019 1.017.00 General Fund 5102P0848058 Traffic Court Fines HEYWARD - CHARLOTTE INC 0.225/2019 680.00 Utilities Metro Wastewater Pit DRIVE BRUSH WITH 15MM BORE/KEY Small Hand Tools / Other Equip HIRE QUEST LLC 0.225/2019 3.143.05 Forestry Hazard Elimination Personnel Services, Temporary Part-Time Pay (Outside) Part-Time Pay	GRAINGER INC, W W	02/25/2019	63.38	Utilities Metro Wastewater Plt	9071523857	Cleaning And Sanitation Supply
HEYWARD - CHARLOTTE INC 02/25/2019 319.30 Forestry Hazard Elimination Personnel Services, Temporary Part-Time Pay (Outside) Pa	GRAINGER INC, W W	02/25/2019	183.48	Utilities Metro Wastewater Plt	9071523865	Cleaning And Sanitation Supply
HIRE QUEST LLC 02/25/2019 319.30 Forestry Hazard Elimination Personnel Services, Temporary Part-Time Pay (Outside) Part-Time P	•					
HIRE QUEST LLC O2/25/2019 1,648.00 50ld Waste Trash Coll Part-Time Pay (Outside) Part-Time Pay (Outsid					DRIVE BRUSH WITH 15MM BORE/KEY	• •
HIRE QUEST LLC O2/25/2019 1,648.00 Solid Waste Trash Coll Part-Time Pay (Outside) Part-Time	HIRE QUEST LLC	02/25/2019	319.30	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC 02/25/2019 401.70 Forestry Hazard Elimination Personnel Services, Temporary Part-Time Pay (Outside) POUSTON, JR, WILLIAM EDWARD 02/25/2019 500.00 General Fund 2017A4021601308 Traffic Court Fines INDESIGN FIRM INC 02/25/2019 2,149.00 Public Relations Video editing computer; site Professional Services INDESIGN FIRM INC 02/25/2019 1,500.00 Police Administrative Services Monthly website maintenance/ma Professional Services JCI JONES CHEMICAL SINC 02/25/2019 3,391.50 Utilities Wastewater Plt SODIUM HYPOCHLORITE BASED ON CHEMICAL SINC 02/25/2019 58.00 Utilities Wastewater Maint BAGS OF HYDRATED LIME Lawn And Grounds Supplies JOEL GLENN COOPER JOEL GLENN COOPER 02/25/2019 691.20 Utilities Wastewater Maint BLANKET FOR PLANTS & LANDSCAPE Lawn And Grounds Supplies JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,325.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 2,089.00 Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019				•		* * * *
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JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 2,089.00 Support Services Public Buildg Fire Sprinkler repairs needed Maintenance & Service Contract JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract					·	
JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,250.00 General Support Services Fire Sprinkler repairs needed Maintenance & Service Contract				• • • • • • • • • • • • • • • • • • • •	•	
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JOHNSON CONTROL FIRE PROTECTIO 02/25/2019 1,300.00 General Support Services Fire Sprinkler repairs at Fire Maintenance & Service Contract			•	• • • • • • • • • • • • • • • • • • • •	•	
	JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,300.00	General Support Services	Fire Sprinkler repairs at Fire	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,250.00	General Support Services	Fire sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	2,030.00	General Support Services	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	3,136.00	General Support Services	Fire sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,250.00	General Support Services	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	2,601.00	General Support Services	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,854.00	General Support Services	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	2,028.00	General Support Services	Fire sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,843.00	General Support Services	Fire sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	2,238.00	General Support Services	-Replace 1 bent pendant sprink	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,823.00	General Support Services	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	3,749.00	Support Services Public Buildg	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOSEPH H. CHEATHAM	02/25/2019	730.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
JOSEPH H. CHEATHAM	02/25/2019	500.00	Animal Shelter/Adoption Act	RELIEF - Veterinary Services	Professional Services
L A BARRIER & SON INC	02/25/2019	595.24	Parks - Buildings & Grounds	21 TONS OF CRUSH N RUN GRAVEL	Cement, Rock & Masonry Mater.
LASER PRINT PLUS INC	02/25/2019	4,500.00	Parking Operations	MONTHLY PARKING STATEMENTS	Postage And Delivery
LASER PRINT PLUS INC	02/25/2019	911.41	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LAW ENFORCEMENT SERVICES GROUP	02/25/2019	385.00	Police Administrative Services	Open PO for Psych Testing	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	02/25/2019	133.77	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	02/25/2019	274.86	Police Investigations	INV# 1202211-20190131	Other Lease / Rental
LOWES OF NE COLUMBIA	02/25/2019	86.18	Utilities Water Dist & Maint	911034	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/25/2019	237.83	Traffic Operations	913084	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2019	-517.10	Fire Administration - County	original 998826	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2019	135.12	Police Administrative Services	922440	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/25/2019	112.72	Forestry Horticulture	924073	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/25/2019	250.91	Utilities Metro Wastewater Plt	925799	Hardware And Building Material
LOWES OF NE COLUMBIA	02/25/2019	57.89	Parks - Buildings & Grounds	925802	Hardware And Building Material
LOWES OF NE COLUMBIA	02/25/2019	89.70	Utilities Wastewater Maint	927648	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/25/2019	41.03	Parks - Buildings & Grounds	927770	Hardware And Building Material
LOWES OF NE COLUMBIA	02/25/2019	7.35	Utilities Wastewater Maint	927836	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/25/2019	1,034.21	Utilities Wastewater Maint	927946	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/25/2019	253.69	Utilities Wastewater Maint	927947	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/25/2019	97.34	General Support Services	929306	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2019	33.83	General Support Services	929339	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2019	38.90	Parks - Buildings & Grounds	929758	Hardware And Building Material
LOWES OF NE COLUMBIA	02/25/2019	19.40	General Support Services	929892	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2019	78.73	General Support Services	931181	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2019	11.92	General Support Services	931380	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2019	159.39	Fire Administration - County	931444	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2019	327.90	Fire Suppression	931445	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2019	13.33	Forestry Horticulture	931949	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/25/2019	-27.59	Fire Suppression	Original 929770	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2019	282.90	Fire Suppression	935335	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2019	64.38	Fire Suppression	935337	Special Departmental Supplies
LYON STREET COMMUNITY ASSOCIAT	02/25/2019	1,227.14	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
MACLEOD, AMY T	02/25/2019	232.50	General Fund	20180610223186	Traffic Court Fines
MAID OVER	02/25/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	02/25/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAXIM CRANE WORKS INC.	02/25/2019	4,815.00	Utilities Wastewater Maint	RENTAL OF BOOM TRUCK	Equipent Lease / Rental
MCCLAM & ASSOCIATES INC	02/25/2019	44,417.80	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
MICHAEL'S CAFE & CATERING LLC	02/25/2019	9,850.00	Governmental Affairs	Menu for 245 people:	Food And Provisions

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MODERN TURF INC	02/25/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	02/25/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	02/25/2019	-140.00	Utilities Wastewater Maint	ORIG INV 7008 PD 2 TIMES	Lawn And Grounds Supplies
MS JOINT VENTURE	02/25/2019	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	02/25/2019	560.00	Information Technology	Parking	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	2,890.08	Fire Administration - County	PAC jumbo lok	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	181,008.00	Fire Administration - County	LTO-62BG	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	2,890.08	Fire Suppression	freight/shipping	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	1,920.24	Fire Suppression	44451 Streamlight Fire Vulcan	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	1,920.24	Fire Administration - County	44451 Streamlight Fire Vulcan	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	226,260.00	Fire Suppression	LTO-62BG	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	686.88	Fire Suppression	ITEM# PL; Akron portable base	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	2,732.40	Fire Administration - County	ITEM# ML-LRB; Honeywell black	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	713.88	Fire Administration - County	Item # PL; Akron portable base	Special Departmental Supplies
NK BRAUN & COMPANY	02/25/2019	6,931.12	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NK BRAUN & COMPANY	02/25/2019	630.48	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
NUSSBAUM, MARK	02/25/2019	150.00	Fire Training	Bagpiping Services provided du	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	02/25/2019	27,301.70	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PALMETTO DECORATORS INC	02/25/2019	1,900.00	General Support Services	Prep and paint one coat to wal	Building Maintenance & Repair
PIEDMONT APPRAISAL SERVICES	02/25/2019	375.00	Loans-CDBG Restricted	17 WILLOW HURST CT	Professional Services
PIEDMONT DOOR AUTOMATION LLC	02/25/2019	831.88	Support Services Public Buildg	Additional door repairs	Special Projects
POINT SECURITY INC	02/25/2019	3,950.00	Municipal Court Administration	Service/Maintenance Contract	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/25/2019	348.00	Parks - Buildings & Grounds	ANNUAL ALARM PANEL MONITORING	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/25/2019	348.00	Parks - Buildings & Grounds	ANNUAL ALARM PANEL MONITORING	Maintenance & Service Contract
PRINT HOUSE PLUS INC	02/25/2019	69.64	Fire Administration	Business Cards, Forms, etc.	Printing And Office Supplies
PRISM CONTRACTORS AND ENGINEER	02/25/2019	77,183.77	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
REED, MARTIN A	02/25/2019	315.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REED, MARTIN A	02/25/2019	140.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	02/25/2019	7,172.52	Fire Administration - County	Dec 2018 Fuel Charges	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	02/25/2019	10,000.00	Municipal Court Administration	Open Purchase Order for monthl	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	02/25/2019	10,000.00	Municipal Court Administration	Open Purchase Order for monthl	Maintenance & Service Contract
RICOH USA INC	02/25/2019	59.00	Parking Operations	INV# 1079514474	Printing And Office Supplies
ROBINSON JR, SPENCER FOX	02/25/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
RUSHMAN, TIMOTHY R	02/25/2019	2.500.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	02/25/2019	412.00	Utilities Water Dist & Maint	ITEM# TC4X100; 4'X100' PERIMET	Lawn And Grounds Supplies
SC CRIMINAL JUSTICE ACADEMY	02/25/2019	65.00	Police Administrative Services	INV# 2000441389	Employee Training & Prof Dev.
SC.GOV	02/25/2019	76.88	General Fund	20190610168354	Traffic Court Fines
SC.GOV	02/25/2019	237.50	General Fund	96843GX	Traffic Court Fines
SC.GOV	02/25/2019	647.50	General Fund	20190610241483	Traffic Court Fines
SC.GOV	02/25/2019	262.50	General Fund	87038EF	Traffic Court Fines
SC.GOV	02/25/2019	232.50	General Fund	7102P0996105	Traffic Court Fines
SHEALY ELECTRICAL WHOLESALERS	02/25/2019	433.35	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	02/25/2019	949.17	Parks & Recreation Admin	PART# PA03656-B305; FUJITSU SC	Computer Equipment / Hardware
SHRED WITH US LLC	02/25/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	02/25/2019	279.72	Municipal Court Violations	ITEM# E2X10INSERT; 2x10 inser	Printing And Office Supplies
SMITH ROBBER STAWFS AND SEALS SMITH, GREG S.	02/25/2019	22.68	General Fund	39826GA	Traffic Court Fines
SMITH, GREG S. SONITROL SECURITY SYSTEMS OF T	02/25/2019	22.68 85.00	Fire Prevention		
SONITROL SECURITY SYSTEMS OF T	02/25/2019	85.00 85.00	Fire Prevention Fire Prevention	PREVENTION Security Monitoring PREVENTION Security Monitoring	Maintenance & Service Contract Maintenance & Service Contract
SONOCO RECYCLING LLC	02/25/2019	9.881.26			
		.,	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SOUTHERN IONICS INCORPORATED	02/25/2019	5,075.40	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHLAND PRINTING COMPANY INC	02/25/2019	1,114.33	Parking Facilities	Open/Blanket Purchase Order fo	Special Departmental Supplies
STATE INDUSTRIAL PRODUCTS	02/25/2019	815.17	Parking Facilities	Open/blanket purchase order fo	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	02/25/2019	45.00	Fire Training	INV# 2019010910016	Employee Training & Prof Dev.
TYLER, ALLISON H	02/25/2019	216.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	02/25/2019	493.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	02/25/2019	901.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	02/25/2019	50.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
VERMA, JUGNU	02/25/2019	305.00	Parks - Ceramic Camp	MADHUBANNI PAINTING	Professional Services
VERSITRON INC	02/25/2019	2,119.00	Support Services Public Buildg	SF1060MP - 10-Port Ind Switch,	Special Projects
W O BLACKSTONE AND COMPANY INC	02/25/2019	166.09	Support Services Public Buildg	Additional plumbing repair	Special Projects
WOODLEY'S GARDEN CENTER	02/25/2019	77.66	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WP LAW INC	02/25/2019	43.34	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/25/2019	258.95	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	02/25/2019	12.54	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/25/2019	100.02	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water, Sewer, Storm Water
COLUMBIA HOUSING DEVELOPMENT C	02/25/2019	42,000.00	Columbia Housing Dev Corp	PICKUP CHANDA RICHARDSON	Allocation Reimbursement
CSX TRANSPORTATION	02/25/2019	1,450.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
HUTCHENS LAW FIRM LLP	02/25/2019	75.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
ORION CONSTRUCTION COMPANY INC	02/25/2019	13,130.00	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
RICHLAND COUNTY REGISTER OF DE	02/25/2019	477.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
TN DEVELOPMENT CORPORATION	02/25/2019	100,000.00	TN Dev Corp	CHANDA RICHARDSON-PICKUP CHECK	Allocation Reimbursement
AMERICAN CONTRACT COMPLIANCE A	02/28/2019	700.00	Office of Business Opportunity	2019-NTI-WM-53	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE A	02/28/2019	600.00	Office of Business Opportunity	Registration fees for Juliet N	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	02/28/2019	120.00	Utilities Metro Wastewater Plt	OPEN PO FOR THE APPLICATION FE	Employee Training & Prof Dev.
INTERNATIONAL PUBLIC MANAGEMEN	02/28/2019	149.00	Human Resources	INV-42991-R7F3W4	Membership And Dues
INTERNATIONAL COUNCIL OF SHOPP	02/28/2019	570.00	Economic Development	Registration Fees for Sergio A	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/28/2019	209.00	Utilities Metro Wastewater Plt	TOMORRAY M ALBERT-CONF REG FEE	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/28/2019	209.00	Utilities Metro Wastewater Plt	NANCY MORRIS-CONF REG FEE	Employee Training & Prof Dev.
PSI SERVICES INC	02/28/2019	110.00	Utilities Water Dist & Maint	CLAYTON D EDDINS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/28/2019	110.00	Utilities Columbi Canal WTP	JENNIFER FARRELL-CLASS E	Employee Training & Prof Dev.
PSI SERVICES INC	02/28/2019	110.00	Utilities Lake Murray Water PI	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
PSI SERVICES INC	02/28/2019	110.00	Utilities Water Dist & Maint	TROY K LINIARSKI - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/28/2019	129.00	Utilities Metro Wastewater Plt	KEITH T MORRIS	Employee Training & Prof Dev.
PSI SERVICES INC	02/28/2019	110.00	Utilities Lake Murray Water PI	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	02/28/2019	5,097.27	Support Services Public Buildg	Additional HVAC repairs	Special Projects
AIRCOR SERVICES LLC	02/28/2019	4,500.68	Support Services Public Buildg	Additional HVAC repairs	Special Projects
AIRCOR SERVICES LLC	02/28/2019	7,415.00	General Support Services	Replace 3 ton mini-split syste	Buildings And Fixed Equipment
AIRCOR SERVICES LLC	02/28/2019	200.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALLEGIANCE INDUSTRIES	02/28/2019	431.82	Parking Operations	Guard and Security Services-Fr	Professional Services
ALLEGIANCE INDUSTRIES	02/28/2019	207.18	Parking Operations	Guard and Security Services-Fr	Professional Services
ALLEGIANCE INDUSTRIES	02/28/2019	292.14	Parking Operations	Guard and Security Services-Oc	Part-Time Pay (Outside)
ALLEGIANCE INDUSTRIES	02/28/2019	1,313.46	Parking Operations	Guard and Security Services-No	Professional Services
ALLEGIANCE INDUSTRIES	02/28/2019	736.38	Parking Operations	Guard and Security Services-Fr	Professional Services
AMERICAN FACILITY SERVICES INC	02/28/2019	30,474.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/28/2019	347.31	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/28/2019	337.08	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/28/2019	254.87	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/28/2019	377.11	Streets-Storm Drains	BIO MIX	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/28/2019	327.91	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ANIMAL MISSION	02/28/2019	146.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLD SERVICES LLC	02/28/2019	4,975.00	Utilities Wastewater Maint	Seal+ Lateral	Spc Contracts - W/S, SW
BROWN AND CALDWELL	02/28/2019	10,540.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
C R JACKSON INC	02/28/2019	423.72	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	02/28/2019	345.82	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	02/28/2019	1,046.03	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	02/28/2019	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CARAHSOFT TECHNOLOGY CORPORATI	02/28/2019	3,038.50	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CARAHSOFT TECHNOLOGY CORPORATI	02/28/2019	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CENTRAL CAROLINA REALTORS ASSO	02/28/2019	400.00	Community Development Control	2019 ANNUAL -Membership Dues	Membership And Dues
CENTRAL MIDLANDS COUNCIL OF GO	02/28/2019	24,965.75	Development Services	Quarterly Membership Dues - Ja	Professional Services
CHAMBLEE, CARY D	02/28/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHICK FIL A FIVE POINTS	02/28/2019	64.75	Recreation Programs	JANUARY 5, 2019, FEBRUARY 2, 2	Food And Provisions
CHICK FIL A FIVE POINTS	02/28/2019	69.80	Public Relations	Meals provided for PR Dept. st	Food And Provisions
CLAY-KING.COM	02/28/2019	4,084.88	Parks - Ceramic Camp	L&L EQUAD PRO 2827 KILN SINGLE	Small Hand Tools / Other Equip
COLUMBIA CITY BALLET	02/28/2019	51,981.91	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
CONCRETE SUPPLY CO LLC	02/28/2019	482.76	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONTROL MANAGEMENT INC	02/28/2019	292.50	Parking Facilities	at City Garages, as needed.	Building Maintenance & Repair
CORE AND MAIN LP	02/28/2019	266.43	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/28/2019	76.89	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/28/2019	99.97	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/28/2019	2,754.00	Utilities Water Dist & Maint	NEPTUNE 5/8X3/4 T10 W/PROCODER	Meters, Parts, And Supplies
CORE AND MAIN LP	02/28/2019	166.82	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/28/2019	1,481.95	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORNERSTONE BAPTIST CHURCH	02/28/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COTTRELL AND CO INC	02/28/2019	749.50	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
COTTRELL AND CO INC	02/28/2019	249.50	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
DAVIS AND FLOYD INC	02/28/2019	44,700.00	Utilities Wastewater Maint	SS7335-B DESIGNATE, MARK AND R	Spc Contracts - W/S, SW
DEZURIK WATER CONTROLS INC	02/28/2019	3,372.00	Utilities Metro Wastewater Plt	RPI/65000298	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	02/28/2019	460.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
EDEN ARMSTRONG	02/28/2019	270.00	Animal Shelter/Adoption Act	RELIEF - Veterinary Services	Professional Services
ENVIRONMENTAL PERMITTING CONSU	02/28/2019	2,750.00	Utilities Wastewater Maint	CONSULTING SERVICES FOR WETLAN	Spc Contracts - W/S, SW
EYES AND EARS INC	02/28/2019	63.19	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	02/28/2019	48.73	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
EYES AND EARS INC	02/28/2019	81.55	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	02/28/2019	89.65	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FAST FORWARD	02/28/2019	1,477.88	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FIRST IMPRESSION CARPET CLEANI	02/28/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/28/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/28/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
GARNERS FERRY ANIMAL HOSPITAL	02/28/2019	44.15	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/28/2019	262.00	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GE MONEY BANK	02/28/2019	132.66	Recreation Programs	6202 08283 003 3389	Special Departmental Supplies
GRAINGER INC, W W	02/28/2019	174.96	Solid Waste Rollcarts	9065768898	Special Departmental Supplies
GRAINGER INC, W W	02/28/2019	520.98	Solid Waste Rollcarts	9068697706	Special Departmental Supplies
GREATER FAITH TEMPLE CHURCH	02/28/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGORY ELECTRIC COMPANY INC	02/28/2019	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	02/28/2019	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HILL, ALMA C	02/28/2019	56.70	Fire Suppression	labor and materials to custom	Safety Clothing And Supplies
HILL, ALMA C	02/28/2019	94.50	Fire Administration - County	labor and materials to custom	Printing And Office Supplies
HIRE QUEST LLC	02/28/2019	568.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	02/28/2019	3,152.40	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	02/28/2019	412.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOMELESS NO MORE	02/28/2019	2,136.69	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HUMPHRIES, DANNY G	02/28/2019	171.72	Solid Waste Rollcarts	Drivers Daily Report OFFICE SU	Printing And Office Supplies
INDESIGN FIRM INC	02/28/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTERIOR PLANTSCAPES LLC	02/28/2019	190.90	Drew Wellness Center	Request for an open purchase o	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/28/2019	3,386.25	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVICH	02/28/2019	205.00	Animal Shelter/Adoption Act	RELIEF - Veterinary Services	Professional Services
JENNIFER BONOVICH	02/28/2019	190.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	02/28/2019	118.80	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/28/2019	3,021.67	Utilities Wastewater Maint	10.061A 1/2" Rotating Chain Sc	Special Departmental Supplies
JOSEPH H. CHEATHAM	02/28/2019	350.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Professional Services
JOSEPH H. CHEATHAM	02/28/2019	400.00	Animal Shelter/Adoption Act	RELIEF - Veterinary Services	Professional Services
JOSEPH H. CHEATHAM	02/28/2019	450.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/28/2019	500.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/28/2019	200.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/28/2019	450.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	02/28/2019	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/28/2019	540.60	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LAWMENS DISTRIBUTION LLC	02/28/2019	34,776.00	Police-Body Armor	SBA2SM023A/SBA XTREME LEVEL II	Uniforms And Clothing
LOWES OF NE COLUMBIA	02/28/2019	39.84	General Support Services	913668	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/28/2019	28.21	General Support Services	929498	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/28/2019	38.25	Parks - Buildings & Grounds	929687	Hardware And Building Material
LOWES OF NE COLUMBIA	02/28/2019	1,006.58	Fire Suppression	973173/973174	Special Departmental Supplies
NATIONAL POWER CORPORATION	02/28/2019	202.74	Utilities Metro Wastewater Plt	ITEM# MISC PART-GEN; BATTERY	Equipmt Repair/Service Supply
NATIONAL POWER CORPORATION	02/28/2019	499.22	Utilities Metro Wastewater Plt	ITEM# MISC PART-GEN; BATTERY	Equipmt Repair/Service Supply
OREILLY AUTO PARTS	02/28/2019	962.10	Water and Sewer Operating	91757901036675	Water- Credit Balance Refund
PALMETTO UTILITY PROTECTION SE	02/28/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PATEL UPTAL	02/28/2019	40.24	Water and Sewer Operating	152140051049552	Water- Credit Balance Refund
PEOPLES CHOICE PLUMBING LLC	02/28/2019	427.60	Utilities Water Dist & Maint	BUSTED WATER LINE-MAIN WATER L	Maintenance & Service Contract
PREMIER MAGNESIA LLC	02/28/2019	9,213.00	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
ROGERS AND CALLCOTT ENVIRONMEN	02/28/2019	724.00	Utilities Metro Wastewater Plt	GROUNDWATER: AQUEOUS SAMPLE MA	Special Contracts
ROSEWOOD MERCHANTS ASSOCIATION	02/28/2019	24,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
SAFETY PRODUCTS INC	02/28/2019	29.85	Utilities Water Dist & Maint	Gloves, Cloth Type (All Types)	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/28/2019	1,076.25	Utilities Water Dist & Maint	ITEM# TCS03614; QUICKMARK SOLV	Lawn And Grounds Supplies
SHADY GROVE CONSTRUCTION LLC	02/28/2019	53,433.90	FEMA Grants Control	FEMA/Flood-Saluda River Pump S	2015 October Flood Recovery
SHI INTERNATIONAL CORPORATION	02/28/2019	1,359.42	Police Administrative Services	iPad Pro 12.9"	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	645.68	Legislative	Apple iPad 9.7' w/warranty and	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	102.35	Police Administrative Services	AppleCare - Extended service a	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	165.01	Legislative	Apple iPad 9.7' w/warranty and	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	489.65	Police Administrative Services	RENEWAL: Smartdraw for Crime S	Software License
SHI INTERNATIONAL CORPORATION	02/28/2019	9,180.38	Utilities Water Dist & Maint	APPLE 9.7-INCH IPAD WI-FI AND	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	890.84	Utilities Water Dist & Maint	OTTERBOX DEFENDER SERIES PRO P	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	835.92	Utilities Water Dist & Maint	APPLECARE FOR IPAD/IPAD MINI	Computer Equipment / Hardware
SHRED WITH US LLC	02/28/2019	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SHRED WITH US LLC	02/28/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
STARLING WILLIAM	02/28/2019	27.70	Water and Sewer Operating	93316421028465	Water- Credit Balance Refund
STATE MEDIA COMPANY THE	02/28/2019	1,656.43	Development Services	Advertisements and Legal Notic	Advertising
STORRS IDA	02/28/2019	50.02	Water and Sewer Operating	401011751023213	Water- Credit Balance Refund
T2 SYSTEMS INC	02/28/2019	553.80	Parking Operations	Open Purchase Order for Flex S	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THE LOCAL BUZZ LLC	02/28/2019	53.46	Engineering Storm Water Imp	Pastries Catering Bulk x 2 (\$1	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	891.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	1,128.60	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	569.16	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	117.72	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	117.72	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	907.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	891.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	20,314.80	Water & Sewer Capital Projects	Blanket Purchase Order for Con	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	226.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	1,798.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	1,337.04	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL. CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	713.88	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	449.28	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	492.48	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	619.92	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/28/2019	425.52	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TILLMON, BRANDI	02/28/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TRELLEBORG PIPE SEALS MILFORD	02/28/2019	1,966.48	Utilities Wastewater Maint	Item#: E232352; CRF Fiberglass	Special Departmental Supplies
TRELLEBORG PIPE SEALS MILFORD	02/28/2019	28.98	Utilities Wastewater Maint	Item #: E133101; Spatula 250 m	Special Departmental Supplies
TYCO FIRE AND SECURITY US MANA	02/28/2019	474.35	Police Administrative Services	Qtrly billing for Bluff Road	Professional Services
TYLER, ALLISON H	02/28/2019	864.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	756.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	432.00	Animal Shelter/Animal Control	SHOES AND BOOTS (SAFETY, FIRE	Special Departmental Supplies
TYLER, ALLISON H	02/28/2019	756.00	Customer Service	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	1,296.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	648.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	324.00	Parking Facilities	Open purchase order for Safety	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	108.00	Streets-Storm Drains	SAFETY BOOTS (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	108.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	972.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	108.00	Utilities Metro Wastewater Plt	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2019	432.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	02/28/2019	28,270.90	Homeless Services	INCLEMENT WEATHER CENTER	Spc Contracts-Winter Shelter
UNIVERSITY ENTERPRISES INC	02/28/2019	50.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
URS CORPORATION	02/28/2019	84,419.76	Water & Sewer Capital Projects	2000178401	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/28/2019	365.75	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VOLO, IT CONCINCOTION WITH ENIME	02/20/2019	303.73	Cumico Wasicwater Manit	various aggregate/rook materia	Taking And Asphalt Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	02/28/2019	788.75	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/28/2019	1,061.01	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/28/2019	2,045.29	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/28/2019	1,047.88	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/28/2019	1,145.77	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/28/2019	1,141.31	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/28/2019	383.52	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/28/2019	367.87	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/28/2019	125.65	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/28/2019	934.19	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALKER WHITE INC	02/28/2019	450.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALMART COMPANY	02/28/2019	125.54	Recreation Programs	903500363592	Special Departmental Supplies
WATKINS, WAKESHIA D	02/28/2019	2,500.00	Recreation Programs	CATERER FOR BLACK HISTORY HERI	Professional Services
WEEMS, LISA DUNN	02/28/2019	155.00	Drew Wellness Center	Professional Services	Professional Services
WILEY SARAH	02/28/2019	55.37	Water and Sewer Operating	93407382078058	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	02/28/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	02/28/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CLARK, TED L	02/28/2019	20,000.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
KALINOWSKI, PATRICK	02/28/2019	19,805.00	Loans-CDBG Restricted	SUSAN RYAN-PICK UP CHECK	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	02/28/2019	34.00	Police Special Operations	PICK UP MARY ALEXANDER	Vehicle Repair/Service Supply
TRI-COUNTY ELECTRIC COOPERATIV	02/04/2019	852.00	Hopkins Station 23	66520002	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	02/04/2019	409.67	Parks - Buildings & Grounds	SIMPLEX PUSHBUTTON KNOB LOCKSE	Hardware And Building Material
BEARING DISTRIBUTORS INC	02/04/2019	203.82	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/04/2019	252.15	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/04/2019	220.30	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	02/04/2019	35.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	02/04/2019	113.39	Confiscated Funds - Treasury	ref.# 191757	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	02/04/2019	771.62	Fire Suppression	Harbison Station 16 - 131 Lake	Heating Fuel
EDISTO BUTANE GAS CO INC	02/04/2019	658.65	Leesburg Station 31	heating fuel delivered by vend	Heating Fuel
EUROFINS EATON ANALYTICAL INC	02/04/2019	1,260.00	Utilities Lake Murray Water PI	Professional Services	Professional Services
EUROFINS EATON ANALYTICAL INC	02/04/2019	350.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM - CUBI	Professional Services
EXPRESS SERVICES INC	02/04/2019	575.25	Utilities Columbi Canal WTP	Temporary Personnel Srvcs for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2019	236.00	Utilities Columbi Canal WTP	Temporary Personnel Srvcs for	Part-Time Pay (Outside)
FASTENAL COMPANY	02/04/2019	297.09	Utilities Metro Wastewater Plt	SCCOL192377	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	02/04/2019	389.48	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	02/04/2019	2,494.80	Utilities Water Dist & Maint	Lot 16	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	02/04/2019	228.77	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	02/04/2019	157.74	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	02/04/2019	414.55	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	02/04/2019	236.31	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	02/04/2019	660.61	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	02/04/2019	14.01	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	02/04/2019	2,558.26	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GREGORY PEST CONTROL INC	02/04/2019	85.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/04/2019	85.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/04/2019	85.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/04/2019	300.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JDJ ENTERPRISES	02/04/2019	735.93	Recreation Programs	OPEN PURCHASE ORDER FOR PRINTI	Printing And Office Supplies
KEY SHOP INC, THE	02/04/2019	145.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LORICK OFFICE PRODUCTS	02/04/2019	-11.72	Municipal Court Violations	ORIG INV 068638-OFFSET#69124	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/04/2019	11.72	Municipal Court Violations	EXCHANGE INV 68638-CR 69109	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/04/2019	361.80	Municipal Court Administration	Lazboy Seating Highback Execut	Small Office Furniture
LORICK OFFICE PRODUCTS	02/04/2019	5,952.96	Municipal Court Administration	Guest Chairs Grade J Fabric	Small Office Furniture
LORICK OFFICE PRODUCTS	02/04/2019	4,713.12	Municipal Court Administration	Purchase of 29-3060DP0 Desk, D	Small Office Furniture
NAPA AUTO PARTS INC	02/04/2019	3.15	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	02/04/2019	111.13	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	02/04/2019	5.28	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
NORTH AMERICA FIRE EQUIPMENT C	02/04/2019	2,246.40	Fire Suppression	LPG928BK-S	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	02/04/2019	2,246.40	Fire Administration - County	LPG928BK-M	Uniforms And Clothing
NOV PROCESS AND FLOW TECHNOLOG	02/04/2019	12,617.66	Utilities Metro Wastewater Plt	Rotor Part #C71HJ1	Small Hand Tools / Other Equip
PUMPS PARTS & SERVICE INC	02/04/2019	5,529.00	Utilities Columbi Canal WTP	O-ring	Meters, Parts, And Supplies
PUMPS PARTS & SERVICE INC	02/04/2019	582.03	Utilities Columbi Canal WTP	hose kit, EP3, 19mm, nat rubbe	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	02/04/2019	67.17	Engineering - Water Sys Improv	Engineeing Materials for Const	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/04/2019	4,711.56	Utilities Water Dist & Maint	10" RIDGID METER CLAW WRENCH;	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/04/2019	228.84	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/04/2019	7.30	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/04/2019	79.34	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	02/04/2019	290.28	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	02/04/2019	3,797.28	Animal Shelter/Adoption Act	OIL DRY - AUTOMOTIVE SHOP AND	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	02/04/2019	480.60	Utilities Metro Wastewater Plt	Part# ACS 2051 55/1 Panther Po	Special Departmental Supplies
THOMPSON SERVICES	02/04/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	02/04/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TIME WARNER CABLE	02/04/2019	220.05	Parks & Recreation Admin	202-973851301-001	Internet
VWR INTERNATIONAL LLC	02/04/2019	61.88	Utilities Columbi Canal WTP	INV# 8084570886	Laboratory Supplies
VWR INTERNATIONAL LLC	02/04/2019	214.49	Utilities Lake Murray Water PI	8084649348	Laboratory Supplies
BEARING DISTRIBUTORS INC	02/07/2019	75.00	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/07/2019	5.11	Support Services Public Buildg	SCCOL192633	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	02/07/2019	93.74	Utilities Metro Wastewater Plt	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/07/2019	207.04	Utilities Water Dist & Maint	Lot 12	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/07/2019	6,138.40	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/07/2019	4,529.52	Utilities Water Dist & Maint	ITEM# SP-I566716	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	02/07/2019	2,674.68	Utilities Water Dist & Maint	ITEM# I575827	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	02/07/2019	95.65	Support Services Public Builda	S4481693.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/07/2019	14.29	Support Services Public Buildg	S4481986.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/07/2019	84.25	Support Services Public Buildg	S4483207.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/07/2019	2.45	General Support Services	S4494144.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/07/2019	98.17	General Support Services	S4495640.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/07/2019	349.27	Utilities Metro Wastewater Plt	S4496550.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/07/2019	22.53	General Support Services	S4498037.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/07/2019	75.34	Utilities Metro Wastewater Plt	S4499835.001	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/07/2019	779.52	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JDJ ENTERPRISES	02/07/2019	29.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LEADSONLINE LLC	02/07/2019	16,546.00	Police Administrative Services	RENEWAL: Leadsonline Investiga	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	02/07/2019	905.30	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/07/2019	196.21	Drew Wellness Center	9083998305	Chemicals
NATIONAL WELDERS SUPPLY CO.		231.90	Drew Wellness Center Drew Wellness Center		Chemicals
OFFICE DEPOT INC	02/07/2019 02/07/2019	387.50	Public Relations	9084498007 INV# 243052634001	Chemicals Printing And Office Supplies
OFFICE DEPOT INC	02/07/2019	179.33	Public Relations Public Relations	INV# 243052635001	
					Printing And Office Supplies
OFFICE DEPOT INC	02/07/2019	115.10	Drew Wellness Center	INV# 2254842146	Printing And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
OFFICE DEPOT INC	02/07/2019	37.79	Public Relations	INV# 242305656001	Printing And Office Supplies
OFFICE DEPOT INC	02/07/2019	19.41	Public Relations	248434771001	Printing And Office Supplies
OFFICE DEPOT INC	02/07/2019	177.08	Public Relations	251612651001	Printing And Office Supplies
OFFICE DEPOT INC	02/07/2019	584.20	Public Relations	249874436001	Printing And Office Supplies
OFFICE DEPOT INC	02/07/2019	49.22	Public Relations	INV# 241961458001	Printing And Office Supplies
OFFICE DEPOT INC	02/07/2019	77.31	Public Relations	INV# 241962272001	Printing And Office Supplies
PALMETTO APPAREL & EMBROIDERY	02/07/2019	1,202.04	Police Administrative Services	Training shirts for Command/Co	Uniforms And Clothing
POLYDYNE INC	02/07/2019	50,093.59	Utilities Metro Wastewater Plt	Contract End Date 06/30/19	Chemicals
SECURITY PRO	02/07/2019	37.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	02/07/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	02/07/2019	17.55	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHRED IT US JV LLC	02/07/2019	90.05	Drew Wellness Center	INV# 8125788784	Maintenance & Service Contract
STAR REPORTER CORPORATION	02/07/2019	247.50	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	02/07/2019	59.82	Customer Service	202-891673002-001	Internet
ULINE INC	02/07/2019	122.77	Utilities Metro Wastewater Plt	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
ULINE INC	02/07/2019	488.49	Utilities Metro Wastewater Plt	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	02/07/2019	99.53	Utilities Metro Wastewater Plt	8084872319	Laboratory Supplies
VWR INTERNATIONAL LLC	02/07/2019	190.25	Utilities Metro Wastewater Plt	8084891231	Laboratory Supplies
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	397.84	General Support Services	1140-688002	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	397.84	General Support Services	1140688002A	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	-397.84	General Support Services	1140688002R	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	151.85	General Support Services	1140-688786	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	151.85	General Support Services	1140688786A	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	-151.85	General Support Services	1140688786R	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	177.61	General Support Services	1140-688807	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	177.61	General Support Services	1140688807A	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/11/2019	-177.61	General Support Services	1140688807R	Building Maintenance & Repair
APCO INTERNATIONAL	02/12/2019	675.00	Police Administrative Services	CALEA Law Enforcement Accredit	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	02/12/2019	109.56	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/12/2019	224.08	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	02/12/2019	1,926.99	Utilities Metro Wastewater Plt	ITEM# WA50-400BSIX020-B; WA50	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	02/12/2019	3,230.87	Fire Suppression	OPB122018; 18 Channel Centrali	Miscellaneous Other Supplies
CATOE'S POWER EQUIPMENT	02/12/2019	85.50	Forestry Hazard Elimination	MISCELLANEOUS SERVICES-SHARPEN	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	02/12/2019	54.01	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DLT SOLUTIONS LLC	02/12/2019	776.32	Geographic Information System	Quote: 4720166	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	02/12/2019	484.53	Hopkins Station 23	heating fuel delivered by vend	Heating Fuel
EVOQUA WATER TECHNOLOGIES LLC	02/12/2019	1,009.80	Utilities Metro Wastewater Plt	Limit Switch, C-H, Spring Retu	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	02/12/2019	60.00	Support Services Public Buildg	2019, at 2737 N Lake Dr (aka	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/12/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JONES AND BARTLETT LEARNING LL	02/12/2019	1,749.00	Fire Training	ITEM ID# 08017- ISBN 978128408	Periodicals, Books, Other Publ
KEY SHOP INC, THE	02/12/2019	164.16	Forestry Hazard Elimination	LSDA REKEYABLE PADLOCK	Hardware And Building Material
KEY SHOP INC, THE	02/12/2019	27.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/12/2019	73.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KISMET AGENCY INC	02/12/2019	331.96	Parks & Recreation Admin	250EA CELEBRATION FLYER	Advertising
KISMET AGENCY INC	02/12/2019	79.79	Parks & Recreation Admin	250EA CELEBRATION FLYER	Advertising
NATIONAL WELDERS SUPPLY CO.	02/12/2019	3,990.39	Utilities Metro Wastewater Plt	9084488134	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	02/12/2019	15.29	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/12/2019	446.51	Utilities Lake Murray Water PI	GASES-CYLINDER	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/12/2019	259.20	Parks - Buildings & Grounds	GRAFFITI REMOVER FOR VARIOUS P	Painting Supplies
SUPERIOR GRAPHICS LTD	02/12/2019	199.80	Public Relations	Signage & graphic products	Special Departmental Supplies

TIME WANNER CABLE	Payee Name	Date	Amount	City Division	Check Description	Budget Category
TABLE VARIETY COLUMN 1	SUPERIOR GRAPHICS LTD	02/12/2019	514.08	Public Relations	Signage & graphic products	Special Departmental Supplies
MITCO PERTALS	TIME WARNER CABLE	02/12/2019	150.65	Emergency Management	202-966825601-001	Internet
Mean Franchis Services 1.5	TIME WARNER CABLE	02/12/2019	163.80	Utilities Water Dist & Maint	202-018012902-001	Telephone & Voice Mail
AMERICANTERING SOLUTIONS NO. C27:2019 4919 Millies Meron Wastewater PI PA SERVICE FOR COOPIN MODEL CD Repairments & Service Contract XYLEN DEVATERING SOLUTIONS NO. C27:2019 4950 Millies Metero Wastewater PI PA SERVICE FOR COOPIN MODEL CD Maintenance & Service Contract XYLEN DEVATERING SOLUTIONS NO. C27:2019 4950 Millies Metero Wastewater PI PA SERVICE FOR COOPIN MODEL CD Maintenance & Service Contract CARL CONTRACT CAR	UNITED RENTALS	02/12/2019	1,241.27	Utilities Columbi Canal WTP	3103450 Boom 34-39' Articulati	Equipent Lease / Rental
Wilson Description Country C	WEST PUBLISHING CORPORATION	02/12/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
VICED DEVICED SOLUTION IN C 2012/2219 460.01	XYLEM DEWATERING SOLUTIONS INC	02/12/2019	497.90	Utilities Metro Wastewater Plt	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
AVELAND ENAMER 02142019 450.0 Utilises Merco Waterwater Pit PIN SERVICE FOR COWNIN MOCEL CD Materware & Service Control Clark SETONS Rigidina & LANSINE 02142019 33.49 Utilises Lake Murry Water Pit Total, Al Types Small harts Total Collect Equip 011.00 kstPPY CO 02142019 33.39 Utilises Lake Murry Water Pit Total, Al Types Small harts Total Collect Equip 011.00 kstPPY CO 02142019 41.50 Utilises Courted Common WTP ELECTRICA SUPPLIES LIMPY ELECTRICA SUPPLIES COVEY Electrolar And Lighting Stuppy ELECTRICA SUPPLIES LIMPY ELECTRICA SUPPLIES COVEY Electrolar And Lighting Stuppy ELECTRICA SUPPLIES COVEY Electrical And Lighting Stuppy ELECTRICA SUPPLIES COVEY Electrolar And Lighting Stuppy ELECTRICA SUPPLIES COVEY Electrolar And Lighting Stu	XYLEM DEWATERING SOLUTIONS INC	02/12/2019	701.18	Utilities Metro Wastewater Plt	Repaired connectors on unit at	Equipmt Repair/Service Supply
CHARLESTONS RIGORNO & MARNINE H 021440719 47.2 bl Utilises Morror Wissenser Pit 10, AN Types 5mml Harton Tools / Other Equip	XYLEM DEWATERING SOLUTIONS INC	02/12/2019	495.00	Utilities Metro Wastewater Plt	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
DILLON SUPPTY CO. 2014-2019 3.3.4 Utilises Less Murray Water I' Toda, M Typas Small Hard Toda, Chine Equip DILLON SUPPTY CO. 2014-2019 2.3.5 Utilises Collant Craim MTP Toda, M Typas Small Hard Toda, Chine Equip ELECTRIC, CONTROL & SUPPTY INC 2014-2019 2.0.4 Utilises Collant Craim MTP ELECTRICA, SUPPLIES LIMWP Electrical And Lighting Surphy ELECTRIC, CONTROL & SUPPTY INC 2014-2019 2.0.4 Utilises Collant Craim MTP ELECTRICA, SUPPLIES LIMWP Electrical And Lighting Surphy ELECTRIC, CONTROL & SUPPTY INC 2014-2019 2.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC, CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC, CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC, CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP Electrical And Lighting Surphy ELECTRIC CONTROL & SUPPTY INC 2014-2019 3.0.0 Utilises Collant Craim MTP ELECTRICA, SUPPLIES COMP E	XYLEM DEWATERING SOLUTIONS INC	02/12/2019	495.00	Utilities Metro Wastewater Plt	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
DILONS SUPPLY CO	CHARLESTONS RIGGING & MARINE H	02/14/2019	472.61	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS SMALL INDU	Small Hand Tools / Other Equip
DILLONS SUPPLY NO. 0214-0019 4.55.0 United Columb Carial WTP ELECTRICA, SUPPLE LIMP Electrical August Supply ELECTRIC CONTROL & SUPPLY NO. 0214-0019 4.55.0 United Columb Carial WTP ELECTRICA, SUPPLES LIMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 4.50.0 United Columb Carial WTP ELECTRICA, SUPPLES LIMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 5.20.0 United Columb Carial WTP ELECTRICA, SUPPLES LIMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 5.20.0 United Columb Carial WTP ELECTRICA, SUPPLES LIMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 5.20.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 6.54.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 9.80.0 United Columb Carial WTP ELECTRICA, SUPPLES COMP Electrical August Supply ELECTRICA, SUPPLY NO. 0214-0019 0214	DILLON SUPPLY CO.	02/14/2019	33.49	Utilities Lake Murray Water PI	Tools, All Types	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC 0214/2019 41.59 14.59	DILLON SUPPLY CO.	02/14/2019	133.33	Utilities Lake Murray Water PI	Tools, All Types	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY NO 02/14/2019 49.42 Utilize Columb Canal WTP ELECTRICAL SUPPLIES COMP Electral And Lighting Supply	DILLON SUPPLY CO.	02/14/2019	48.55	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ELECTINC CONTROL & SUPPLY INC 02/14/2019 49-20 Unities Columb Consent W/TP ELECTICAL SUPPLIES COMP Electrical And Lighting Supply ELECTINC CONTROL & SUPPLY INC 02/14/2019 50.00 Unities Columb Consent W/TP C-H MICKPE SUPPLIES COMP Electrical And Lighting Supply ELECTINC CONTROL & SUPPLY INC 02/14/2019 35.00 Unities Columb Consent W/TP ELECTRICAL SUPPLIES COMP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 35.00 Unities Columb Consent W/TP ELECTRICAL SUPPLIES COMP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 25.50 Unities Columb Consent W/TP ELECTRICAL SUPPLIES COMP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 46.52 Unities Columb Consent W/TP ELECTRICAL SUPPLIES COMP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 46.52 Unities Columb Consent W/TP ELECTRICAL SUPPLIES COMP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 46.52 Unities Columb Consent W/TP ELECTRICAL SUPPLIES COMP Electrical And Lighting Supply ELECTRIC	ELECTRIC CONTROL & SUPPLY INC	02/14/2019	205.44	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	ELECTRIC CONTROL & SUPPLY INC	02/14/2019	41.59	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC 0214/2019 6.54 Utilities Columb Canal WTP C.H. HMCPS003ADC Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0214/2019 9.85.00 Utilities Columb Canal WTP ELECTRICAL SUPPLIES CCWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0214/2019 9.85.00 Utilities Columb Canal WTP ELECTRICAL SUPPLIES CCWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0214/2019 2.55.00 Utilities Columb Canal WTP ELECTRICAL SUPPLIES CCWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0214/2019 4.83.2 Utilities Columb Canal WTP SDO Q031/2204 129.3 P BOLT-IN Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0214/2019 4.83.2 Utilities Columb Canal WTP SDO Q031/2204 129.3 P BOLT-IN Electrical And Lighting Supply ELECTRIC MOTOR & REPAIR INC 0214/2019 4.83.2 Utilities Columb Canal WTP Overhaul and rewind stator for Equipm Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 0214/2019 9.85.3 Utilities Columb Canal WTP Overhaul and rewind stator for Equipm Repair/Service Supply EUXPRESS SERVICES INC 0214/2019 339.25 Utilities Columb Canal WTP Express Services INC 0214/2019 339.25 Utilities Lisk Murray Water P Temporary Personnel Services F Part-Time Pay (Outside) EVENESS SERVICES INC 0214/2019 339.25 Utilities Lisk Murray Water P Temporary Personnel Services F Part-Time Pay (Outside) EVENTS SERVICES INC 0214/2019 214.3 Utilities Columb Canal WTP SCOOL 189034 Hardware And Building Material FASTENAL COMPANY 0214/2019 9.20.7 Utilities Columb Canal WTP SCOOL 189034 Hardware And Building Material FASTENAL COMPANY 0214/2019 9.20.7 Utilities Columb Canal WTP SCOOL 189034 Hardware And Building Material FASTENAL COMPANY 0214/2019 9.80.5 Utilities Columb Canal WTP SCOOL 189034 Hardware And Building Material FASTENAL COMPANY 0214/2019 9.80.5 Utilities Columb Canal WTP SCOOL 189039 Har	ELECTRIC CONTROL & SUPPLY INC	02/14/2019	49.42	Utilities Lake Murray Water PI	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC 0.214/2019 6.9 d.0 Unities Columb Canal WTP C.H. HMCPS/003ADC Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0.214/2019 9.8 d.0 Unities Columb Canal WTP ELECTRICA, SUPPLIES CCWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0.214/2019 9.8 d.0 Unities (Journal WTP ELECTRICA, SUPPLIES CCWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0.214/2019 9.8 d.0 Unities (Journal WTP ELECTRICA, SUPPLIES CCWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 0.214/2019 9.8 d.0 Unities (Journal WTP ELECTRICA, SUPPLIES CCWP Electrical And Lighting Supply ELECTRIC MOTOR & SUPPLY INC 0.214/2019 4.6 d.2 Unities Columbic Claral WTP PLECTRIC MOTOR & ELECTRICA CONTROL Electrical And Lighting Supply ELECTRIC MOTOR & REPAIR INC 0.214/2019 4.6 d.2 Unities Columb Creat WTP Overhead and rewind state for Equipm Repair/Services Supply EXPRESS SERVICES INC 0.214/2019 3.9 d.2 Unities Columb Creat WTP Temporary Personnel Services 1 Part Time Pay (Volution) EXPRESS SERVICES INC 0.214/2019 3.1 d.2 Unities Columb Creat WTP	ELECTRIC CONTROL & SUPPLY INC	02/14/2019	52.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC 02/14/2019 385.00 Utilities Columbia Canal WTP ELECTRICAL SUPPLIES CWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 285.00 Utilities Columbia Canal WTP ELECTRICAL SUPPLIES CWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 483.2 Utilities Columbia Canal WTP SOD 0083125VH 125A SP BOLT-IN Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 483.2 Utilities Columbia Canal WTP SOD 0083125VH 125A SP BOLT-IN Electrical And Lighting Supply ELECTRIC MOTOR & REPARI INC 02/14/2019 483.2 Utilities Columbia Canal WTP Overhault and rewind stator for Equipmit Repair/Service Supply ELECTRIC MOTOR & REPARI INC 02/14/2019 483.8 Utilities Lake Murray Water PI Temporary Personnel Services f Equipmit Repair/Service Supply EXPRESS SERVICES INC 02/14/2019 332.2 Utilities Lake Murray Water PI Temporary Personnel Services f Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 325.2 Utilities Columbia Canal WTP SCOC. 168529 Hardware And Building Material EXPRESS	ELECTRIC CONTROL & SUPPLY INC	02/14/2019	500.04	Utilities Columbi Canal WTP	C-H HMCPS003A0C	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC 02/14/2019 98.80 Utilities Lake Murray Water PI ELECTRICAL SUPPLIES LMWP Electrical And Lighting Supply ELECTRIC CONTROL & SUPPLY INC 02/14/2019 800 Utilities Columbi Canal WTP SCO 00891329VH 1245A 3P BOLT-1N Electrical And Lighting Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 165.27 Utilities Columbi Canal WTP NEPARITS AS NEEDED COVP Equipmit Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 449.83 Utilities Columbi Canal WTP NEPARITS AS NEEDED COVP Equipmit Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 449.83 Utilities Columbi Canal WTP REPAIR SPARTS AS NEEDED COVP Equipmit Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 449.83 Utilities Columbi Canal WTP REPAIR SPARTS AS NEEDED COVP Equipmit Repair/Service Supply EXPRESS SERVICES INC 02/14/2019 339.25 Utilities Columbi Canal WTP Temporary Personnel Services f Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 9.00 Utilities Columbi Canal WTP SCOCU 189029 Hardware And Building Material FASTENAL COMPANY	ELECTRIC CONTROL & SUPPLY INC	02/14/2019	65.40	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC 02/14/2019 255.00 Unities Columbi Canal WTP ELECTRICAL SUPPLIES COWP Electrical And Lighting Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 46.32 Utilities Columbi Canal WTP SO Q083/12/94 124.33 PB.OLT-INN Electrical And Lighting Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 1,552.75 Utilities Columbi Canal WTP New York A REPAIR INC 1,000 pmm Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 1,552.75 Utilities Columbi Canal WTP REPAIR INC Equipm Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 449.88 Utilities Loke Murray Water PI Temporary Personnel Services 1 Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 500.00 Utilities Lake Murray Water PI Temporary Personnel Services 1 Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 500.00 Utilities Lake Murray Water PI Temporary Personnel Services 1 Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 20.00 Utilities Columbi Canal WTP SCCOL 188929 Hardware And Building Material EXPRESS SERVICES INC 02/14/2019 <td>ELECTRIC CONTROL & SUPPLY INC</td> <td>02/14/2019</td> <td>365.00</td> <td>Utilities Columbi Canal WTP</td> <td>ELECTRICAL SUPPLIES CCWP</td> <td>Electrical And Lighting Supply</td>	ELECTRIC CONTROL & SUPPLY INC	02/14/2019	365.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC 02/14/2019 255.00 Unities Columbi Canal WTP ELECTRICAL SUPPLIES COWP Electrical And Lighting Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 46.32 Utilities Columbi Canal WTP SO Q083/12/94 124.33 PB.OLT-INN Electrical And Lighting Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 1,552.75 Utilities Columbi Canal WTP New York A REPAIR INC 1,000 pmm Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 1,552.75 Utilities Columbi Canal WTP REPAIR INC Equipm Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 449.88 Utilities Loke Murray Water PI Temporary Personnel Services 1 Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 500.00 Utilities Lake Murray Water PI Temporary Personnel Services 1 Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 500.00 Utilities Lake Murray Water PI Temporary Personnel Services 1 Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 20.00 Utilities Columbi Canal WTP SCCOL 188929 Hardware And Building Material EXPRESS SERVICES INC 02/14/2019 <td>ELECTRIC CONTROL & SUPPLY INC</td> <td>02/14/2019</td> <td>98.80</td> <td>Utilities Lake Murray Water PI</td> <td>ELECTRICAL SUPPLIES LMWP</td> <td>Electrical And Lighting Supply</td>	ELECTRIC CONTROL & SUPPLY INC	02/14/2019	98.80	Utilities Lake Murray Water PI	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC 02/14/2019 88.00 Utilities Columbi Canal WTP SDD Q0B3125VH 125A 3P BOLT-IN Electrical And Lighting Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 1,652.75 Utilities Columbi Canal WTP Overhaul and rewind stator for Equipmit Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 895.32 Utilities Columbi Canal WTP Overhaul and rewind stator for Equipmit Repair/Service Supply ELECTRIC MOTOR & REPAIR INC 02/14/2019 389.52 Utilities Columbi Canal WTP REPAIRISPARTS AS NEEDEDE CCVIP Equipmit Repair/Service Supply EMPRESS SERVICES INC 02/14/2019 339.25 Utilities Lake Murray Water P1 Temporary Personnel Services f Part-Time Pay (Outside) EXPRESS SERVICES INC 02/14/2019 9.00 Utilities Columbi Canal WTP SCOCL185829 Hardware And Building Material FASTENAL COMPANY 02/14/2019 10.20 Utilities Columbi Canal WTP SCCOL189034 Hardware And Building Material FASTENAL COMPANY 02/14/2019 62.53 Utilities Columbi Canal WTP SCCOL189039 Hardware And Building Material FASTENAL COMPANY 02/14/2019 62.53 <t< td=""><td></td><td></td><td>255.00</td><td></td><td>ELECTRICAL SUPPLIES CCWP</td><td></td></t<>			255.00		ELECTRICAL SUPPLIES CCWP	
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RICHLAND INDUSTRIAL INC 02/14/2019 23.76 Utilities Metro Wastewater Plt OPEN PO FOR TOOLS AND EQUIPMEN Small Hand Tools / Other Equip Small Hand Tools / Other Equip Utilities Wastewater Maint Blanet PO HAND TOOLS (POWERED Small Hand Tools / Other Equip Small Hand Tools / Other Equip Utilities Wastewater Maint HARDWARE AND RELATED ITEMS Small Hand Tools / Other Equip Blanet PO HAND TOOLS (POWERED Small Hand Tools / Other Equip Open/blanket purchase order fo Building Maintenance & Repair RICHLAND INDUSTRIAL INC 02/14/2019 102.95 Traffic Operations Open purchase order requested Special Departmental Supplies						• •
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RICHLAND INDUSTRIAL INC 02/14/2019 123.67 Utilities Water Dist & Maint HARDWARE AND RELATED ITEMS Small Hand Tools / Other Equip Open/blanket purchase order fo Building Maintenance & Repair RICHLAND INDUSTRIAL INC 02/14/2019 102.95 Traffic Operations Open purchase order requested Special Departmental Supplies						• •
RICHLAND INDUSTRIAL INC 02/14/2019 86.85 General Support Services Open/blanket purchase order fo Building Maintenance & Repair RICHLAND INDUSTRIAL INC 02/14/2019 102.95 Traffic Operations Open purchase order requested Special Departmental Supplies					,	• •
RICHLAND INDUSTRIAL INC 02/14/2019 102.95 Traffic Operations Open purchase order requested Special Departmental Supplies						
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KIUHLAND UNDOS I RIAL INC UZ/14/2019 61.93 General Support Services Open/blanket purchase order to Building Maintenance & Repair				·	·	
	KICHLAND INDUSTRIAL INC	02/14/2019	61.93	General Support Services	Open/bianket purchase order to	building iviaintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND INDUSTRIAL INC	02/14/2019	290.75	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	22.26	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	179.06	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/14/2019	53.04	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SC RECREATION AND PARKS ASSOCI	02/14/2019	295.00	Parks & Recreation Admin	COMMUTER RATE FOR RANDY DAVIS	Employee Training & Prof Dev.
SOUTHERN ELEVATOR CO INC	02/14/2019	1,556.00	General Support Services	not included in contract.	Building Maintenance & Repair
STAPLES INC	02/14/2019	256.20	Utilities Water Dist & Maint	3392606714	Printing And Office Supplies
STAPLES INC	02/14/2019	127.32	Utilities Water Dist & Maint	3392606724	Printing And Office Supplies
STAPLES INC	02/14/2019	198.72	Emergency Management	3395499896	Printing And Office Supplies
STAPLES INC	02/14/2019	71.34	Utilities Water Dist & Maint	3395500053	Printing And Office Supplies
STAPLES INC	02/14/2019	-38.87	Police Administrative Services	Original 3398168582/3392606289	Printing And Office Supplies
STAPLES INC	02/14/2019	-9.18	Police Administrative Services	Original 3395499932/3395499932	Printing And Office Supplies
STAPLES INC	02/14/2019	33.61	Utilities Water Dist & Maint	3398168658	Printing And Office Supplies
STAPLES INC	02/14/2019	-296.54	Emergency Management	original 3401214996	Printing And Office Supplies
STAPLES INC	02/14/2019	296.54	Emergency Management	3401214991	Printing And Office Supplies
STAPLES INC	02/14/2019	-296.54	Emergency Management	Original 3401214991	Printing And Office Supplies
STAPLES INC	02/14/2019	296.54	Emergency Management	3401214996	Printing And Office Supplies
STAPLES INC	02/14/2019	58.95	Community Development	3401215018	Printing And Office Supplies
SUBURBAN PROPANE	02/14/2019	30.51	General Support Services	INV# 1053-511118	Building Maintenance & Repair
SUBURBAN PROPANE	02/14/2019	1,903.51	General Support Services	INV# 1053-511119	Building Maintenance & Repair
SUBURBAN PROPANE	02/14/2019	1,734.97	General Support Services	INV# 1053-511216	Maintenance & Service Contract
SUBURBAN PROPANE	02/14/2019	1,347.48	General Support Services	INV# 1053-511301	Maintenance & Service Contract
TIME WARNER CABLE	02/14/2019	110.86	General Support Services	202-014885701-001	Internet
ULINE INC	02/14/2019	577.26	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
ULINE INC	02/14/2019	469.97	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
ULINE INC	02/14/2019	1,362.60	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
ULINE INC	02/14/2019	446.22	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
UNITED RENTALS	02/14/2019	16,344.00	Water & Sewer Capital Projects	INV# 164145226-001	Capital Project Costs
WASTE MANAGEMENT	02/14/2019	24.87	Parks - Buildings & Grounds	INV# 4315158-0080-0	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	02/14/2019	376.81	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/14/2019	376.81	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/14/2019	92.66	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/14/2019	92.77	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/14/2019	92.77	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	02/18/2019	50.00	Utilities Metro Wastewater Plt	CANDACE HAYLEY FRYE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/18/2019	100.00	Utilities Metro Wastewater Plt	OPER CHALLENGE-TEAM REG FEE	Employee Training & Prof Dev.
ADVANCED DOOR SYSTEMS INC	02/18/2019	1,044.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/18/2019	183.94	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	02/18/2019	33.68	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/18/2019	32.49	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	02/18/2019	6.69	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BATES BATTERIES	02/18/2019	86.18	Information Technology	Quote - #P10378606	Computer Equipment / Hardware
CAMDEN FIRE EXTINGUISHER SALES	02/18/2019	699.00	Fire Administration - County	servicing, hyro-testing, purch	Chemicals
CAROLINA FRESH FARMS	02/18/2019	50.00	Utilities Water Dist & Maint	SOD AS NEEDED, NURSERY STOCK, PL	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	02/18/2019	657.32	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS SMALL INDU	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	02/18/2019	80.48	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	02/18/2019	17.49	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	02/18/2019	546.59	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ENVIRONMENTAL SYSTEMS RESEARCH	02/18/2019	1,466.00	Geographic Information System	Quotation # 20543576	Software License
EXPRESS SERVICES INC	02/18/2019	889.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	02/18/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	02/18/2019	677.25	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	02/18/2019	1,344.60	Utilities Wastewater Maint	MIRAFI 140 NL N/WOV 12.5X360 5	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2019	1,344.60	Utilities Wastewater Maint	8 ZN 150# RR FF 1/8 FLG PKG	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2019	2,309.04	Utilities Wastewater Maint	8X20'0 FLGXFLG CL BT DI SPL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2019	2,309.04	Utilities Wastewater Maint	8X20'0 FLGXFLG CL BT DI SPL	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	02/18/2019	140.48	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	02/18/2019	15.52	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GANN INC.	02/18/2019	409.54	Fire Suppression	REDC1731	Printing And Office Supplies
GANN INC.	02/18/2019	1,775.76	Fire Administration - County	ALEMS4619	Printing And Office Supplies
GANN INC.	02/18/2019	1,775.76	Fire Suppression	UNV15001	Printing And Office Supplies
GANN INC.	02/18/2019	3,419.37	Fire Administration - County	ITEM# HEWCN045AN; CARTRIDGE, I	Printing And Office Supplies
GANN INC.	02/18/2019	3,419.37	Fire Suppression	HEWCN045AN	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	02/18/2019	37.04	Support Services Public Buildg	S4499107.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/18/2019	46.99	Support Services Public Buildg	S4500973.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	02/18/2019	15,820.65	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/18/2019	1,700.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	02/18/2019	31.05	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	02/18/2019	3,338.46	Utilities Metro Wastewater Plt	OPEN PO for monthly shipment o	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	02/18/2019	7.67	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/18/2019	55.84	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/18/2019	27.36	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/18/2019	1,002.24	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	02/18/2019	970.06	Animal Shelter/Holding Act	3041523569	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	02/18/2019	808.38	Animal Shelter/Holding Act	3042305056	Animal Shelter Supplies
JDJ ENTERPRISES	02/18/2019	131.67	Governmental Affairs	PRINTING SERVICES: Digital Col	Printing And Office Supplies
KEY SHOP INC, THE	02/18/2019	32.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	16.20	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	15.66	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	13.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	39.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	10.80	Utilities Wastewater Maint	BLANKET FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	02/18/2019	108.00	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/18/2019	376.94	Office of Business Opportunity	Bottled water (24 per carton).	Food And Provisions
LORICK OFFICE PRODUCTS	02/18/2019	28.64	Office of Business Opportunity	Chiseled assorted colored high	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/18/2019	1,459.93	Municipal Court Judicial Oper	DRICFDRET3B, Counterfeit Pens,	Printing And Office Supplies
NOV PROCESS AND FLOW TECHNOLOG	02/18/2019	3,834.90	Utilities Metro Wastewater Plt	AES Single Mechanical Seal	Small Hand Tools / Other Equip
OFFICE DEPOT INC	02/18/2019	14.03	Information Technology	INV# 255399451001	Printing And Office Supplies
OFFICE DEPOT INC	02/18/2019	72.49	Information Technology	INV# 255399452001	Printing And Office Supplies
OFFICE DEPOT INC	02/18/2019	256.45	Information Technology	INV# 257754746001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	02/18/2019	27.87	Engineering - Water Sys Improv	Engineeing Materials for Const	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/18/2019	59.88	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	18.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	245.49	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	11.66	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	27.28	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	69.66	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SECURITY PRO	02/18/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	02/18/2019	35.20	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	02/18/2019	739.80	Parks - Buildings & Grounds	55 GALLON HAIR AND BODY SOAP	Cleaning And Sanitation Supply
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHERN ELEVATOR CO INC	02/18/2019	4,242.60	Support Services Public Buildg	Elevator repair at Lake Murray	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	02/18/2019	232.00	General Support Services	not included in contract.	Building Maintenance & Repair
SPOK, INC.	02/18/2019	12.81	Information Technology	Open PO for pager	Other Lease / Rental
SUBURBAN PROPANE	02/18/2019	1,287.04	General Support Services	INV# 1053-084927	Building Maintenance & Repair
SUBURBAN PROPANE	02/18/2019	908.80	General Support Services	INV# 1053-132273	Building Maintenance & Repair
SUBURBAN PROPANE	02/18/2019	1,567.80	General Support Services	INV# 1053-511001	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	02/18/2019	2,980.80	Engineering	Yard Signs to be used when con	Printing And Office Supplies
UNITED RENTALS	02/18/2019	836.10	Water & Sewer Capital Projects	INV# 164157980-001	Capital Project Costs
UNITED RENTALS	02/18/2019	6,585.33	Water & Sewer Capital Projects	LIFTING LUGS FOR BUILD A BOX	Capital Project Costs
UNITED RENTALS	02/18/2019	2,330.64	Water & Sewer Capital Projects	INV# 164750977-001	Capital Project Costs
WAPER INC.	02/18/2019	7,295.10	Fire Administration - County	ITEM# RCP-6310; toilet bowl br	Cleaning And Sanitation Supply
WASTE MANAGEMENT	02/18/2019	47.07	Utilities Water Dist & Maint	INV# 4315761-0080-1	Special Departmental Supplies
WASTE MANAGEMENT	02/18/2019	110,256.95	Utilities Metro Wastewater Plt	INV# 4317421-0080-0	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	91.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	192.24	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	91.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	183.60	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	89.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	142.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
APCO INTERNATIONAL	02/21/2019	805.00	County Emergency Communication	APCO International Membership	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	02/21/2019	906.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	02/21/2019	275.00	Utilities & Engineering Admin	JOEY JACO - MAR 10 REG FEE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/21/2019	275.00	Utilities & Engineering Admin	CLINT SHEALY - 3/10 REG FEE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/21/2019	350.00	Utilities & Engineering Admin	ROBERT YANITY - REG FEE	Employee Training & Prof Dev.
4IMPRINT INC	02/21/2019	2,785.80	Engineering Storm Water Imp	Coloring Pencils As giveaways	Advertising
BAKER DISTRIBUTING COMPANY	02/21/2019	27.77	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BATES BATTERIES	02/21/2019	4,761.50	Parking Operations	9V LITHIUM JACKETED X2P9VL-10	Meters, Parts, And Supplies
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CAROLINA ENVIRONMENTAL SYS INC	02/21/2019	1,689.21	Utilities Metro Wastewater Plt	CNTR625-288 Container Tarp wit	Small Hand Tools / Other Equip

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA FRESH FARMS	02/21/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED, NURSERY STOCK, PL	Lawn And Grounds Supplies
CINTAS CORPORATION NO 2	02/21/2019	499.01	Drew Wellness Center	4015155739	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/21/2019	499.01	Drew Wellness Center	4015848680	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/21/2019	499.01	Drew Wellness Center	4016588146	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	02/21/2019	175.62	General Support Services	1140-681203	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/21/2019	21.06	General Support Services	1140-681364	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/21/2019	14.52	General Support Services	1140-682917	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/21/2019	454.12	Traffic Operations	1140-683160	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	02/21/2019	73.26	General Support Services	1140-683880	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/21/2019	2.11	General Support Services	1140-684335	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	02/21/2019	2,328.00	Utilities Metro Wastewater Plt	Lot of Tools as per Quote# 103	Electrical And Lighting Supply
EXPRESS SERVICES INC	02/21/2019	504.60	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2019	624.75	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
EXPRESS SERVICES INC	02/21/2019	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2019	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2019	1,045.80	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
EXPRESS SERVICES INC	02/21/2019	824.25	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
GOODWILL INDUSTRIES OF UPSTATE	02/21/2019	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/21/2019	100.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/21/2019	55.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/21/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	02/21/2019	1,185.84	Legislative	Guest chairs for Mayor Benjami	Small Office Furniture
LORICK OFFICE PRODUCTS	02/21/2019	754.92	Municipal Court Judicial Oper	Chasity Shipman	Small Office Furniture
LORICK OFFICE PRODUCTS	02/21/2019	317.14	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/21/2019	1,391.97	Emergency Communications/311	January 2019 Office Supplies:	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/21/2019	786.73	County Emergency Communication	HEWCF287A - TONER, HP 87A LJ C	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	02/21/2019	403.84	Traffic Operations	Open purchase order requested	Special Departmental Supplies
METRO GROUP INC, THE	02/21/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
MWI VETERINARY SUPPLY INC	02/21/2019	138.07	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/21/2019	320.76	Recreation Swimming Pools	9959725764	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/21/2019	91.80	Recreation Swimming Pools	9959725765	Chemicals
OFFICE DEPOT INC	02/21/2019	151.33	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	02/21/2019	57.88	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	02/21/2019	21.10	Forestry Horticulture	INV# 88210464-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/21/2019	598.69	Forestry Horticulture	INV# 88727841-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/21/2019	361.61	Forestry Horticulture	INV# 88738271-001	Chemicals
STERICYCLE INC	02/21/2019	2,529.35	Police Administrative Services	INV# 1008780690	Laundry And Linen Services
THOMAS & HUTTON ENGINEERING CO	02/21/2019	15,425.00	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
THOMPSON SERVICES	02/21/2019	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	02/21/2019	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TIME WARNER CABLE	02/21/2019	7,279.65	Columbia Development Corp	202-089666301-001	Internet
ULINE INC	02/21/2019	3,402.30	Utilities Water Dist & Maint	Pallet Storage Racks;ITEM# H-3	Hardware And Building Material
WRIGHT JOHNSTON UNIFORMS INC	02/21/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2019	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2019	267.84	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2019	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2019	332.64	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HAYES PIPE SUPPLY INC	02/25/2019	519.05	Utilities Water Dist & Maint	Lot 9	Pipe, Fittings, Hydrants, Etc
HENRY SCHEIN ANIMAL HEALTH	02/25/2019	12.10	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/25/2019	14.90	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/25/2019	1,683.01	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/25/2019	1,002.24	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	02/25/2019	1,413.82	Police Administrative Services	Blanket PO for Document storag	Professional Services
JDJ ENTERPRISES	02/25/2019	238.09	Engineering Wastwater Sys Imp	Printing Services	Advertising
KEY SHOP INC, THE	02/25/2019	15.12	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/25/2019	31.32	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/25/2019	30.00	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
KEY SHOP INC, THE	02/25/2019	232.37	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
KEY SHOP INC, THE	02/25/2019	170.64	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/25/2019	5,598.72	Police Administrative Services	29-3066LP-GL Desk single pedes	Small Office Furniture
LORICK OFFICE PRODUCTS	02/25/2019	972.98	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	02/25/2019	54.33	Utilities Water Dist & Maint	9959338104	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/25/2019	162.24	Fire Suppression	9959338105	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	02/25/2019	71.95	Utilities Metro Wastewater Plt	9959338106	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/25/2019	46.75	Animal Shelter/Holding Act	9959421508	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/25/2019	23.43	Utilities Water Dist & Maint	9959506905	Special Departmental Supplies
PUMPS PARTS & SERVICE INC	02/25/2019	8,817.27	Utilities Columbi Canal WTP	CHEMICAL SUMP PUMP	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	02/25/2019	218.81	Utilities Water Dist & Maint	1162500 26LB PRY BAR	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/25/2019	651.93	Utilities Water Dist & Maint	2A2SA I/R HD CHIPPING HAMMER	Small Hand Tools / Other Equip
SAFETY PLUS INC	02/25/2019	33.37	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	02/25/2019	2,118.00	Support Services Public Buildg	Additional Genetec security re	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	02/25/2019	1,733.09	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	02/25/2019	38.85	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/25/2019	55.03	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/25/2019	110.14	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/25/2019	13.45	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	02/25/2019	4,803.75	Support Services Public Buildg	Additional elevator repairs	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	02/25/2019	232.00	General Support Services	not included in contract.	Building Maintenance & Repair
TIME WARNER CABLE	02/25/2019	178.97	Parks & Recreation Admin	202-982809101-001	Internet
TRANE	02/25/2019	9.57	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
TRUCK SUPPLY CO INC	02/25/2019	544.24	Fire Suppression	supplies as needed for Logisti	Special Departmental Supplies
US INK AND TONER INC	02/25/2019	366.12	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
VWR INTERNATIONAL LLC	02/25/2019	265.27	Utilities Metro Wastewater Plt	INV# 8085020695	Laboratory Supplies
WAPER INC.	02/25/2019	7,389.79	Fire Suppression	RCP-6310	Cleaning And Sanitation Supply
WASTE MANAGEMENT	02/25/2019	2,365.94	Utilities Metro Wastewater Plt	INV# 0041771-0082-5	Special Contracts
CINTAS CORPORATION NO 2	02/28/2019	456.86	Drew Wellness Center	4014160391	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/28/2019	456.86	Drew Wellness Center	4016976713	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	02/28/2019	455.76	General Support Services	1140-686696	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/28/2019	113.35	General Support Services	1140-687308	Building Maintenance & Repair
DUNCAN PARNELL INC	02/28/2019	399.00	Information Technology	47288-84	Maintenance & Service Contract
EXPRESS SERVICES INC	02/28/2019	672.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	02/28/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	02/28/2019	1,026.90	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	02/28/2019	161.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/28/2019	382.06	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/28/2019	1,978.41	Parks - Buildings & Grounds	S4452686.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	02/28/2019	21.85	Support Services Public Buildg	S4504025.001	Building Maintenance & Repair
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CASTERNIAN MURPHY COLINIC. CO2000151 5.000 Controlled Story	Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRECORY PEST CONTROL INC	GATEWAY SUPPLY CO INC.	02/28/2019	337.00	Support Services Public Buildg	S4506280.001	Building Maintenance & Repair
CRECONTROLING CREATION CREA	GREGORY PEST CONTROL INC	02/28/2019	85.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
MANDETYNEMPORTER PROVENENT ACRES Marcine	GREGORY PEST CONTROL INC	02/28/2019	40.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
KEY SHOP INC. THE	GREGORY PEST CONTROL INC	02/28/2019	1,700.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
Mart	HOWROYD-WRIGHT EMPLOYMENT AGEN	02/28/2019	723.84	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
NAMA AUTO-PARTIS NC CO28/2019 74.64 Interest Control Control Interest Control CO28/2019 6.05 Investment Control CO28/2019 CO28/2019 6.05 Investment Control CO28/2019 CO28/2019 6.05 Investment Control CO28/2019 CO28/2019 10.05 Destination CO28/2019	KEY SHOP INC, THE	02/28/2019	12.96	Utilities Wastewater Maint	BLANKET FOR LOCKS & KEYS	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO. 0.2026/2019 18.5 B. Dev Welters Center 980844719 Chemicals C	METRO GROUP INC, THE	02/28/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
NATIONAL WELDERS SUPPLY CO. 20280710 9 19 80 Deav Welthoos Center 950972763 Part Printing And Office Supplies Performed Performance And Office Supplies Part P	NAPA AUTO PARTS INC	02/28/2019	76.40	Utilities Columbi Canal WTP	INV# 000941	Small Hand Tools / Other Equip
CPICED ERPOTT INC CO282019 21.05 Public Resiltons NP W 270981355 Printing And Offices Supplies CPICHADR INC CO282019 11.04 Ulliles Neater Old & Maint HARDWARE AND RELATED ITEMS Small Hand Tools / Other Equip CRICHADR INCUSTRIAL, INC CO282019 12.04 Ulliles Water Old & Maint HARDWARE AND RELATED ITEMS Small Hand Tools / Other Equip CRICHADR INCUSTRIAL, INC CO282019 12.05 Ulliles Water Old & Maint HARDWARE AND RELATED ITEMS Small Hand Tools / Other Equip CRICHADR INCUSTRIAL, INC CO282019 12.05 Ulliles Waterwater Maint Blank PLO HAND TOOLS (POWREED Small Hand Tools / Other Equip CRICHADR INCUSTRIAL, INC CO282019 12.05 Ulliles Waterwater Maint Blank PLO HAND TOOLS (POWREED Small Hand Tools / Other Equip CRICHADR INCUSTRIAL, INC CO282019 12.05 Ulliles Waterwater Maint Blank PLO HAND TOOLS (POWREED Small Hand Tools / Other Equip CRICHADR INCUSTRIAL, INC CO282019 12.05 Ulliles Waterwater Maint Says 74223 CRICHADR INCUSTRIAL, INC CRICHADR INCUSTRIAL, INC. CRICHADR INCUS	NATIONAL WELDERS SUPPLY CO.	02/28/2019	166.58	Drew Wellness Center	9084944719	Chemicals
Control Deptic Control	NATIONAL WELDERS SUPPLY CO.	02/28/2019	91.80	Drew Wellness Center	9959725763	Chemicals
RICHAID NOUSTRIAL NC 02/28/019 116.1 14	OFFICE DEPOT INC	02/28/2019	21.32	Public Relations	INV # 2270681535	Printing And Office Supplies
RICHARD NOUSTRAL NC 02/28/019 24/3 Value Water Dat & Marin HADDWARE AND RELATED ITEMS Small Hand Tools / Other Equip RICHARD NOUSTRAL NC 02/28/019 24/36 Value Water Marin Binst PO HAND TOOLS (POWERED Small Hand Tools / Other Equip STAPLES INC 02/28/019 41/27 Value Water Marin Binst PO HAND TOOLS (POWERED Small Hand Tools / Other Equip STAPLES INC 02/28/019 41/27 Value Water Marin Binst PO HAND TOOLS (POWERED Small Hand Tools / Other Equip STAPLES INC 02/28/019 41/28 Value Columb Crain WTP 34/42/28/13 Chipman Staples Chip	OFFICE DEPOT INC	02/28/2019	110.57	Public Relations	INV# 255440116001	Printing And Office Supplies
RICH-LAND INDUSTRIAL, INC 0.228/2019 19.83 Unitines Vastewater Maint Blance IPO HAND TOOL & POWERED Small Hand Tools / Other Equip STAPLES INC 0.228/2019 17.80 Unitines Vastewater Maint Blance IPO HAND TOOL & POWERED Small Hand Tools / Other Equip STAPLES INC 0.228/2019 7.80 Unitines Vastewater Maint Blance IPO HAND TOOL & POWERED Small Hand Tools / Other Equip STAPLES INC 0.228/2019 7.80 Unitines Vastewater Maint Blance IPO HAND TOOL & POWERED Small Hand Tools / Other Equip STAPLES INC 0.228/2019 7.80 Unitines Vastewater Device Volume Volume STAPLES INC 0.228/2019 3.84 Unitines Vastewater Pix 3404/222073 Pristing And Office Supplies STAPLES INC 0.228/2019 11.33 Unitines Vastewater Pix 3404/222074 Pristing And Office Supplies STAPLES INC 0.228/2019 11.35 Unitines Vastewater Pix 3404/222074 Pristing And Office Supplies STAPLES INC 0.228/2019 11.35 Unitines Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 Unitines Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 Unitines Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 Unitines Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 Unitines Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 Unitines Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 United Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 United Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 United Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 10.02 United Vastewater Pix 3404/222039 Pristing And Office Supplies STAPLES INC 0.228/2019 United Vastewater Pix 3404/222039 P	RICHLAND INDUSTRIAL INC	02/28/2019	116.41	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
NECHLAND NOUSTRALINC 0228/2019 24.85 Unities Wasterbase Maint Silence Wasterbase A Maint Si	RICHLAND INDUSTRIAL INC	02/28/2019	234.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
STAPLES INC 0.228/2019 1.23 60 Utilities Water Dat & Maint 38.947.223 Printing And Office Supplies STAPLES INC 0.228/2019 79.88 Utilities Columbi Canal WTP 344.223070 Printing And Office Supplies STAPLES INC 0.228/2019 3.94 Utilities Columbi Canal WTP 344.223073 Printing And Office Supplies STAPLES INC 0.228/2019 3.94 Utilities Columbi Canal WTP 344.223074 Printing And Office Supplies STAPLES INC 0.228/2019 3.94 Utilities Columbi Canal WTP 344.223074 Printing And Office Supplies STAPLES INC 0.228/2019 3.94 Utilities Methor Waterwater Pt 344.223073 Printing And Office Supplies STAPLES INC 0.228/2019 3.94 Utilities Methor Waterwater Pt 344.223083 Printing And Office Supplies STAPLES INC 0.228/2019 49.01.5 Utilities Methor Waterwater Pt 344.223014 Printing And Office Supplies STAPLES INC 0.228/2019 49.01.5 Utilities Methor Waterwater Pt 344.223104 Printing And Office Supplies STAPLES INC 0.228/2019 30.28 Utilities Methor Waterwater Pt 344.223104 Printing And Office Supplies STAPLES INC 0.228/2019 30.28 Utilities Methor Waterwater Pt 344.223104 Printing And Office Supplies STAPLES INC 0.228/2019 30.28 Utilities Methor Waterwater Pt 344.22310 Printing And Office Supplies STAPLES INC 0.228/2019 55.85 Utilities Methor Waterwater Pt 344.22310 Printing And Office Supplies STAPLES INC 0.228/2019 55.85 Central Supple Survives 344.223210 Printing And Office Supplies STAPLES INC 0.228/2019 56.85 Central Supple Survives 344.223220 Printing And Office Supplies STAPLES INC 0.228/2019 12.85 Central Supple Survives 344.223220 Printing And Office Supplies STAPLES INC 0.228/2019 13.85 Central Supple Survives 344.223220 Printing And Office Supplies STAPLES INC 0.228/2019 13.85 Central Supple Survives 344.223220 Printing And Office Supplies STAPLES INC 0.228/2019 13.85 Central Supple Survives 344.223234 Print	RICHLAND INDUSTRIAL INC	02/28/2019	168.93	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
STAPLES INC 0.28/0.019 7.8 16/mmill or Technology 0.1914 3389123374 Compute Faijument Mandwer STAPLES INC 0.28/0.019 7.8 8.0 1.081es Columbi Canal WTP 3404223070 Printing And Office Supplies STAPLES INC 0.28/0.019 3.8.4 Utilities Columbi Canal WTP 3404223074 Printing And Office Supplies STAPLES INC 0.28/0.019 113.83 Utilities Melino Wastewater PIL 3404223074 Printing And Office Supplies STAPLES INC 0.228/0.019 13.84 Utilities Melino Wastewater PIL 3404223089 Printing And Office Supplies STAPLES INC 0.228/0.019 40.15 Utilities Melino Wastewater PIL 3404223089 Printing And Office Supplies STAPLES INC 0.228/0.019 40.15 Utilities Melino Wastewater PIL 3404223089 Printing And Office Supplies STAPLES INC 0.228/0.019 30.28 Utilities Melino Wastewater PIL 3404223143 Printing And Office Supplies STAPLES INC 0.228/0.019 30.28 Utilities Melino Wastewater PIL 3404223143 Printing And Office Supplies STAPLES INC 0.228/0.019 30.28 Utilities Melino Wastewater PIL 340422319 Printing And Office Supplies STAPLES INC 0.228/0.019 5.35 General Support Services 340422319 Printing And Office Supplies STAPLES INC 0.228/0.019 25.45 General Support Services 340422319 Printing And Office Supplies STAPLES INC 0.228/0.019 25.45 General Support Services 3404223219 Printing And Office Supplies STAPLES INC 0.228/0.019 13.65 Confiscant Funds - Treasury 340422323 Special Departmental Supplies STAPLES INC 0.228/0.019 13.61 Public Works Administration 3404223248 Special Departmental Supplies STAPLES INC 0.228/0.019 13.61 Public Works Administration 3404223248 Printing And Office Supplies STAPLES INC 0.228/0.019 3.88 Public Works Administration 3404223248 Printing And Office Supplies STAPLES INC 0.228/0.019 3.88 Public Works Administration 3404223248 Printing And Office Supplies STAPLES INC 0.228/0.019 3.88 Public Works Administ	RICHLAND INDUSTRIAL INC	02/28/2019	294.85	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
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STAPLES INC 02/28/2019 25.49 Parking Operations 3404223361 Printing And Office Supplies					•	
STAFLES INC UZIZOIZU 19 Zo.45 Engineering Authinistration 3404225505 Printing And Office Supplies				• '		
	STAF LLS INC	02/20/2019	∠0.45	Engineering Administration	3404223303	Filling And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	02/28/2019	140.62	Engineering Administration	3404223369	Printing And Office Supplies
STAPLES INC	02/28/2019	331.51	Engineering Administration	3404223374	Printing And Office Supplies
STAPLES INC	02/28/2019	21.05	Engineering Administration	3404223382	Printing And Office Supplies
STAPLES INC	02/28/2019	66.56	Engineering Administration	3404223385	Printing And Office Supplies
STAPLES INC	02/28/2019	71.59	Engineering Administration	3404223395	Printing And Office Supplies
STAPLES INC	02/28/2019	348.83	Engineering Administration	3404223404	Printing And Office Supplies
STAPLES INC	02/28/2019	169.59	Engineering Administration	3404223411	Printing And Office Supplies
STAPLES INC	02/28/2019	53.07	Engineering Administration	3404223418	Printing And Office Supplies
STAPLES INC	02/28/2019	36.24	Engineering Administration	3404223424	Printing And Office Supplies
STAPLES INC	02/28/2019	66.18	Engineering Administration	3404223434	Printing And Office Supplies
STAPLES INC	02/28/2019	15.20	Engineering - Water Sys Improv	3404223444	Printing And Office Supplies
STAPLES INC	02/28/2019	195.38	Engineering - Water Sys Improv	3404223471	Printing And Office Supplies
STAPLES INC	02/28/2019	53.99	Engineering - Water Sys Improv	3404223481	Printing And Office Supplies
STAPLES INC	02/28/2019	24.72	Utilities Water Dist & Maint	3404223520	Printing And Office Supplies
STAPLES INC	02/28/2019	123.49	Utilities Water Dist & Maint	3404223521	Printing And Office Supplies
STAPLES INC	02/28/2019	48.55	Geographic Information System	3404223524	Printing And Office Supplies
STAPLES INC	02/28/2019	72.63	Administration Development	3404223525	Printing And Office Supplies
STAPLES INC	02/28/2019	37.52	Police Drug Enforcement	3404223530	Printing And Office Supplies
STAPLES INC	02/28/2019	215.99	Police Administrative Services	3404223534	Printing And Office Supplies
STAPLES INC	02/28/2019	387.95	Accounting	3304223536	Printing And Office Supplies
STAPLES INC	02/28/2019	738.36	Solid Waste Administration	3404223540	Small Office Furniture
STAPLES INC	02/28/2019	197.43	Forestry Horticulture	STAPLES PLASTIC STORAGE CLIPBO	Printing And Office Supplies
STERICYCLE INC	02/28/2019	2,529.35	Police Administrative Services	INV# 1008848633	Laundry And Linen Services
THOMAS & HUTTON ENGINEERING CO	02/28/2019	16,675.15	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
TIME WARNER CABLE	02/28/2019	61.70	Fire Suppression	202-879820401-001	Internet
VWR INTERNATIONAL LLC	02/28/2019	68.35	Utilities Metro Wastewater Plt	INV# 8084838094	Laboratory Supplies
VWR INTERNATIONAL LLC	02/28/2019	9.71	Utilities Metro Wastewater Plt	INV# 8084846461	Laboratory Supplies
VWR INTERNATIONAL LLC	02/28/2019	95.13	Utilities Metro Wastewater Plt	INV# 8084857463	Laboratory Supplies
VWR INTERNATIONAL LLC	02/28/2019	152.12	Utilities Metro Wastewater Plt	INV# 8084857465	Laboratory Supplies
WASTE MANAGEMENT	02/28/2019	45.98	Utilities Water Dist & Maint	INV# 4312838-0080-0	Special Departmental Supplies
WASTE MANAGEMENT	02/28/2019	45.59	Utilities Water Dist & Maint	INV# 4315762-0080-9	Special Departmental Supplies
WASTE MANAGEMENT	02/28/2019	47.05	Utilities Water Dist & Maint	INV# 4318756-0080-8	Special Departmental Supplies
WASTE MANAGEMENT	02/28/2019	50.56	Utilities Water Dist & Maint	INV# 4318757-0080-6	Special Departmental Supplies
WEST PUBLISHING CORPORATION	02/28/2019	740.17	Municipal Court Administration	Subscription for SDC Code Laws	Professional Services
WEST PUBLISHING CORPORATION	02/28/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	435.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	02/28/2019 02/28/2019	97.09 321.62	Police Administrative Services Police Administrative Services	Uniforms Uniforms	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	140.40	Police Administrative Services Police Administrative Services	Uniforms	Uniforms And Clothing
			Police Administrative Services Police Administrative Services		C
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	164.05		Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	02/28/2019 02/28/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	02/28/2019 02/28/2019	47.52 47.52	Police Administrative Services Police Administrative Services	Uniforms Uniforms	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52 47.52	Police Administrative Services Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52 47.52	Police Administrative Services Police Administrative Services	Uniforms	-
WAIGHT JOHNSTON UNIFORMS INC	02/20/2019	41.52	Folice Administrative Services	Uniiomis	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	258.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	138.24	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	183.38	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	57.13	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	270.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	36.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	199.26	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
				Total Items 2,540	Grand Total \$15,703,710.75