

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

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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	01/03/2019	442.29	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	01/03/2019	137.82	Fire Suppression	256126794	Internet
AT AND T MOBILITY	01/03/2019	275.99	Public Relations	287015264366	Cell Phones
MOTOROLA INC	01/03/2019	130.62	Emergency Management	6530AJ	Maintenance & Service Contract
VERIZON WIRELESS	01/03/2019	2,526.96	Utilities Columbi Canal WTP	Inv # 9819376934	Cell Phones
VERIZON WIRELESS	01/03/2019	71,849.46	Public Works Administration	690695582-00001	Cell Phones
WATER ENVIRONMENT ASSOCIATION	01/03/2019	45.00	Utilities Columbi Canal WTP	RICK HIERS MEMBR#2578 OR 4792	Membership And Dues
ALLIED BARTON SECURITY SERVICE	01/03/2019	1,431.36	Police Administrative Services	Security Services for Portable	Professional Services
ALLIED BARTON SECURITY SERVICE	01/03/2019	937.20	Police Administrative Services	Security Services for Portable	Professional Services
BOSTIC, HEATHER	01/03/2019	470.00	General Fund	4102P0382341	Traffic Court Fines
CHAO AND ASSOCIATES INC	01/03/2019	2,115.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	01/03/2019	400.00	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
COMMERCIAL FITNESS SERVICE & S	01/03/2019	314.89	Drew Wellness Center	Open PO for repair work done o	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	01/03/2019	250.09	Drew Wellness Center	Request funds for an open purc	Maintenance & Service Contract
CORE AND MAIN LP	01/03/2019	51.84	Water & Sewer Capital Projects	6" PVC SDR 35 22.5 GXG	Capital Project Costs
COVINGTON, LATORA	01/03/2019	232.50	General Fund	20180610244430	Traffic Court Fines
CRAFT, DEVIN A.	01/03/2019	262.50	General Fund	87283GX	Traffic Court Fines
EVENTFUL CREATIONS LLC	01/03/2019	200.00	Police Office of the Chief	Very Sweet Package; Dessert fo	Food And Provisions
FBI LEEDA INC	01/03/2019	650.00	Police Administrative Services	Registration for Robert Fehr -	Employee Training & Prof Dev.
FUN EXPRESS LLC	01/03/2019	206.92	Police Administrative Services	693592988-01	Special Departmental Supplies
GE MONEY BANK	01/03/2019	322.49	County Emergency Communication	Food and Supplies for Columbia	Food And Provisions
GRAINGER INC, W W	01/03/2019	315.20	General Support Services	9025789752	Building Maintenance & Repair
GRIFFIN, LEAH	01/03/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
HALL, JESSICA	01/03/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING - POTTERY C	Professional Services
HARRIS INTEGRATED SOLUTIONS IN	01/03/2019	1,266.38	Support Services Public Buildg	service on HVAC controls.	Maintenance & Service Contract
HARRIS INTEGRATED SOLUTIONS IN	01/03/2019	300.42	Support Services Public Buildg	Open purchase order for mainte	Maintenance & Service Contract
HENRY SCHEIN ANIMAL HEALTH	01/03/2019	157.82	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	01/03/2019	83.28	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIGH PURITY STANDARDS	01/03/2019	660.01	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT,SUPPLIES	Laboratory Supplies
HIRE QUEST LLC	01/03/2019	383.40	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	01/03/2019	2,604.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/03/2019	1,236.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	01/03/2019	489.25	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	01/03/2019	124.31	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	01/03/2019	281.04	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	01/03/2019	187.70	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	01/03/2019	235.71	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	01/03/2019	6.09	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	01/03/2019	43.73	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUNT, NEIL A	01/03/2019	276.50	Engineering Storm Water Imp	Online Promotions Assitance -	Advertising
INDUSTRIAL SCIENTIFIC CORPORAT	01/03/2019	655.02	Utilities Wastewater Maint	Open PO for repairing gas moni	Equipmt Repair/Service Supply
INTERNATIONAL TOWN & GOWN ASSO	01/03/2019	400.00	Administration Development	ITGA Joint City/USC Membership	Membership And Dues
JOHNSON CONTROL FIRE PROTECTIO	01/03/2019	474.35	Police Administrative Services	Qtrly billing for Bluff Road	Professional Services
LABORATORY INSTRUMENT SERVICE	01/03/2019	1,130.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL INSPECI	Equipmt Repair/Service Supply
MERUS COFFEE EXPRESS AND MERUS	01/03/2019	35.10	Utilities Columbi Canal WTP	COFFEE/BEVERAGE SRVC	Food And Provisions
METAL SUPERMARKETS	01/03/2019	4,336.35	Utilities Metro Wastewater Pit	Stainless Flat Bar 316 Sheared	Small Hand Tools / Other Equip
MILLER, MERVIN D	01/03/2019	300.00	Recreation Programs	TRANSPORT THE TICKET BOOTH FOR	Special Projects - Ice Rink
MISSWONDERFULLYMADE LLC	01/03/2019	180.00	Drew Wellness Center	11/26 - 12/9/18	Professional Services
MOORE, JANEL	01/03/2019	29.00	Development Services	Special Departmental Supplies	Special Departmental Supplies
MYTHICS INC	01/03/2019	2,560.76	Information Technology	Quote Number: CC 5729323 FY19	Maintenance & Service Contract

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POLYTEC INCORPORATED	01/03/2019	2,412.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	01/03/2019	2,385.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	01/03/2019	2,415.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	01/03/2019	2,412.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POTTER, JAMES A.	01/03/2019	97.50	General Fund	20180610224680	Traffic Court Fines
PRAXAIR DISTRIBUTION INC.	01/03/2019	14.76	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/03/2019	463.35	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PREMIER MAGNESIA LLC	01/03/2019	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	01/03/2019	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	01/03/2019	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
ROGERS AND CALLCOTT ENVIRONMEN	01/03/2019	1,936.20	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	01/03/2019	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	01/03/2019	2,129.65	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	01/03/2019	126.00	Utilities Metro Wastewater Pit	MATRIX	Special Contracts
ROSENBLATT AND ASSOCIATES INCO	01/03/2019	188.50	Traffic Operations	purchase test sets and other s	Electrical And Lighting Supply
SAFETY PRODUCTS INC	01/03/2019	1,081.09	Utilities Water Dist & Maint	MED,NINJA ICE ORANGE FULLY LIN	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/03/2019	205.00	Utilities Water Dist & Maint	ORANGE, 4PT, RATCHET SUSPENSIO	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/03/2019	2,975.00	Utilities Water Dist & Maint	PAINT, PROTECTIVE COATINGS, VA	Special Departmental Supplies
SAFETY PRODUCTS INC	01/03/2019	940.00	Utilities Wastewater Maint	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SAFETY PRODUCTS INC	01/03/2019	129.75	Utilities Wastewater Maint	NEMESIS POLARIZED BROWN LENS B	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/03/2019	325.00	Utilities Wastewater Maint	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC ELECTRIC & GAS COMPANY	01/03/2019	695,950.23	Street Scaping Control	2, 3 & 4") as depicted on SCE&	Capital Project Costs
SC.GOV	01/03/2019	232.50	General Fund	20180610104131	Traffic Court Fines
SC.GOV	01/03/2019	76.00	General Fund	20180610128716	Traffic Court Fines
SC.GOV	01/03/2019	76.88	General Fund	20180610236144	Traffic Court Fines
SC.GOV	01/03/2019	232.50	General Fund	20180610169769	Traffic Court Fines
SCOTT PROPERTIES OF THE MIDLAN	01/03/2019	2,097.83	Water and Sewer Operating	232 LANCER DR	Water- Credit Balance Refund
SHRED WITH US LLC	01/03/2019	35.00	Municipal Court Violations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SLOAN CONSTRUCTION COMPANY INC	01/03/2019	41.99	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/03/2019	1,112.74	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/03/2019	531.88	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/03/2019	2,160.95	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/03/2019	2,265.15	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH, WILLIE LEE	01/03/2019	150.00	General Fund	20180610237388	Traffic Court Fines
SOUTH CAROLINA POLICE CHIEF AS	01/03/2019	1,155.00	Police Administrative Services	Item: POST Form C- Self Score	Special Departmental Supplies
SOUTHEASTERN CHAPTER NATIONAL	01/03/2019	756.21	Utilities Wastewater Maint	First Aid/CPR Books with Certi	Employee Training & Prof Dev.
SOUTHERN ELEVATOR CO INC	01/03/2019	4,360.00	Parking Park Street Deck	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	01/03/2019	200.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN STATES CHEMICAL INC	01/03/2019	5,254.20	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$0.105/LB	Chemicals
STATE OF SOUTH CAROLINA	01/03/2019	5.00	Fire Administration - County	2018112915306	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2019	66.00	Fire Administration - County	2018112915307	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2019	155.00	Fire Administration - County	2018113015402	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2019	70.00	Fire Training	2018113015403	Employee Training & Prof Dev.
TAPCO CORPORATION	01/03/2019	2,723.75	Streets-Storm Drains	4X8 Arrow Board - 15 Light	Auto,Trucks,Hvy Equip-Capital
TELFORD, SHARON LAVONNE	01/03/2019	1,092.50	General Fund	36547HB	Traffic Court Fines
THE UNITED METHODIST PUBLISHIN	01/03/2019	169.33	Municipal Court Judges	INV# P60171670101	Laundry And Linen Services
THE UNITED METHODIST PUBLISHIN	01/03/2019	139.85	Municipal Court Administration	P60172280101	Laundry And Linen Services
THE UNITED METHODIST PUBLISHIN	01/03/2019	139.85	Municipal Court Judges	INV# P60172350101	Laundry And Linen Services
TOPJET INC	01/03/2019	145.33	Utilities Water Dist & Maint	HOSHIZAKI B-700 PF BAFFLE	Hardware And Building Material
TRIAD ENTERPRISES INC	01/03/2019	225.67	Grants Control	Retractable Banner Stand PRINT	Printing And Office Supplies

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TYLER TECHNOLOGIES INC	01/03/2019	87.50	Engineering Storm Water Imp	EnerGov Subscription Fees-iG W	Software License
TYLER TECHNOLOGIES INC	01/03/2019	19,116.00	Engineering Storm Water Imp	EnerGov Subscription Fees-iG W	Software License
UNITED PARCEL SERVICE INC	01/03/2019	13.73	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/03/2019	12.58	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/03/2019	23.75	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNITED RENTALS	01/03/2019	12,390.00	Water & Sewer Capital Projects	INV# 163238427-001	Capital Project Costs
VANDERFORD, MELISSA	01/03/2019	1,087.50	General Fund	4102P0382745	Traffic Court Fines
VANDERFORD, MELISSA	01/03/2019	1,087.50	General Fund	4102P0382746	Traffic Court Fines
VANDERFORD, MELISSA	01/03/2019	257.50	General Fund	4102P0382747	Traffic Court Fines
WASHINGTON, GERALDINE B	01/03/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	01/03/2019	130.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	01/03/2019	155.00	Drew Wellness Center	Professional Services	Professional Services
WHITING, JOSEPH R	01/03/2019	60.00	Drew Wellness Center	11/12 - 11/25/18	Professional Services
WHITING, JOSEPH R	01/03/2019	60.00	Drew Wellness Center	12/10 - 12/23/18	Professional Services
WHITING, JOSEPH R	01/03/2019	450.00	Drew Wellness Center	9/17 - 9/30/18	Professional Services
ZAP PRO CLEANING SERVICES LLC	01/03/2019	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	01/03/2019	300.00	Change Up	01-9397021-1115998-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/03/2019	300.00	Change Up	01-9216442-1036415-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/03/2019	300.00	Change Up	01-9197315-1010478-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/03/2019	256.32	Change Up	01-9199497-1077565-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/03/2019	300.00	Change Up	01-9369309-1090832-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/03/2019	170.58	Change Up	01-9154189-1111842-4 D RUCKER	Change Up - Water Bills
AT AND T CORP	01/08/2019	166.81	Hopkins Station 23	127774646	Internet
AT AND T CORP	01/08/2019	55.54	General Support Services	130443594	Internet
AT AND T CORP	01/08/2019	228.52	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	01/08/2019	61.71	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	01/08/2019	159.42	Millwood/Congaree Run 29	256082977	Internet
AT AND T MOBILITY	01/08/2019	25.90	Police Administrative Services	287245147885	Data Charges
ATTORNEY J TODD RUTHERFORD LLC	01/08/2019	35,000.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
ATTORNEY JACK B SWERLING	01/08/2019	1,000.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CITY OF COLUMBIA WATER COLLECT	01/08/2019	479.50	Killian Station 27	Water,Sewer, Storm Water	Water,Sewer, Storm Water
INTERNATIONAL SOCIETY OF ARBOR	01/08/2019	250.00	Forestry Hazard Elimination	ISA Professional Membership fo	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	01/08/2019	38.52	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
SCHROEDERS TOWING INC	01/08/2019	75.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
TD BANK NA	01/08/2019	1,500.00	Debt Service Project Drew Park	004-00001-2805455-9001	Bank Service Charges
4IMPRINT INC	01/08/2019	469.22	Public Relations	Promotional items ie. statione	Special Departmental Supplies
4IMPRINT INC	01/08/2019	494.18	Public Relations	Promotional items ie. statione	Special Departmental Supplies
4IMPRINT INC	01/08/2019	395.15	Community Development Control	Souvenirs: Promotional, Advert	Printing And Office Supplies
4IMPRINT INC	01/08/2019	1,202.61	Community Development Control	Souvenirs: Promotional, Advert	Printing And Office Supplies
ABLE SOUTH CAROLINA	01/08/2019	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ADI	01/08/2019	619.90	Support Services Public Buildg	H8 128-000	Building Maintenance & Repair
ADI	01/08/2019	129.57	Support Services Public Buildg	H8 128-000	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/08/2019	340.58	Utilities Metro Wastewater Plt	Replace Parts & Batteries on H	Equipmt Repair/Service Supply
ALL AMERICAN TROPHY COMPANY IN	01/08/2019	134.74	Emergency Communications/311	Awards And Trophies	Awards And Trophies
ALL SAFE INDUSTRIES	01/08/2019	47,924.48	Police Administrative Services	Survivair Opti-fittactical gas	Special Departmental Supplies
ALL SAFE INDUSTRIES	01/08/2019	26,551.20	Police Administrative Services	Survivair Opti-FitTactical Gas	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	01/08/2019	17,280.00	Police Administrative Services	School Crossing Guards Service	Professional Services
AMERICAN MATERIALS COMPANY LLC	01/08/2019	89.08	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
ANIXTER INC	01/08/2019	15.80	General Support Services	SE41652195.001	Building Maintenance & Repair
ANIXTER INC	01/08/2019	427.39	Traffic Operations	SE41653034.001	Special Departmental Supplies

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ANIXTER INC	01/08/2019	248.40	Traffic Operations	SE41653088.001	Special Departmental Supplies
ANIXTER INC	01/08/2019	89.68	General Support Services	SE41665646.001	Building Maintenance & Repair
ANOTHER PRINTER INC	01/08/2019	1,925.16	Police Administrative Services	9 x 12 Brown Kraft Clasp Catal	Printing And Office Supplies
ANOTHER PRINTER INC	01/08/2019	3,011.90	Police Administrative Services	6 x 9 Brown Kraft Clasp Catalo	Printing And Office Supplies
ARGOS USA CORP	01/08/2019	280.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/08/2019	265.68	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	01/08/2019	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
ATLANTIC SOUTH CONSULTING SERV	01/08/2019	6,785.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	01/08/2019	7,920.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	01/08/2019	4,200.32	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
BADGER METER INC	01/08/2019	1,776.71	Utilities Water Dist & Maint	INV# S1103051.001	Meters, Parts, And Supplies
BADGER METER INC	01/08/2019	15,913.94	Utilities Water Dist & Maint	SHIPPING	Meters, Parts, And Supplies
BAKER DISTRIBUTING COMPANY	01/08/2019	130.92	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2019	158.10	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2019	82.46	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2019	47.61	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2019	33.84	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2019	220.74	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2019	10.76	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BCT SOUTH CAROLINA	01/08/2019	28.00	Development Services	Business Cards	Printing And Office Supplies
BIG EYED BIRD CREATIVE LLC	01/08/2019	93.75	Community Development Control	Services	Advertising
BLACK AND VEATCH CORP	01/08/2019	2,749.00	Engineering	Columbia Impact Fee Analysis	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	01/08/2019	1,649.40	Engineering	Columbia Impact Fee Analysis	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	01/08/2019	1,099.60	Engineering	Columbia Impact Fee Analysis	Spc Contracts - W/S, SW
BROWN AND CALDWELL	01/08/2019	96,746.45	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BULL STREET DEVELOPMENT LLC	01/08/2019	479,827.36	General Capital Projects	Capital Project Costs	Capital Project Costs
CALICO PACKAGING LLC	01/08/2019	4,981.40	Parking Facilities	INVM00000872	Cleaning And Sanitation Supply
CAROLINA COMFORT INC	01/08/2019	267.50	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROTEK CORPORATION	01/08/2019	2,084.00	Utilities Columbi Canal WTP	KOP Kit NPKVLVUCDJJ	Meters, Parts, And Supplies
CHAO AND ASSOCIATES INC	01/08/2019	3,272.69	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	01/08/2019	590.90	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CONCRETE SUPPLY CO LLC	01/08/2019	319.68	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/08/2019	706.32	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONVERTED LIFE CHRISTIAN MINIS	01/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COOK FRANK	01/08/2019	226.02	Water and Sewer Operating	93993101088182	Water- Credit Balance Refund
COOPER, LAUREN	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	01/08/2019	7,486.99	Water & Sewer Capital Projects	5GAL PAIL PRECO PLUG 50#	Capital Project Costs
CORE AND MAIN LP	01/08/2019	4,746.60	Water & Sewer Capital Projects	SSMH-1	Capital Project Costs
CORE AND MAIN LP	01/08/2019	-25.49	Water & Sewer Capital Projects	org J596979	Capital Project Costs
CORE AND MAIN LP	01/08/2019	326.36	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/08/2019	888.63	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/08/2019	888.63	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	01/08/2019	285.00	Loans-General Fund Loan Poole	LEGAL SERVICES-MISCELLANEOUS S	Professional Services
CROMERS P-NUTS INC	01/08/2019	32.38	Parks & Recreation Admin	POPCORN AND PARTY SUPPLIES FOR	Professional Services
DELL MARKETING LP	01/08/2019	1,183.15	Engineering - Water Sys Improv	10284251009	Computer Equipment / Hardware
DOORS UNLIMITED INC	01/08/2019	280.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
DOORS UNLIMITED INC	01/08/2019	1,880.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
DOORS UNLIMITED INC	01/08/2019	180.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
DREHER YOUNG LIFE	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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DREHER YOUNG LIFE	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EBONY HOLDINGS INC	01/08/2019	100.30	Budget & Program Mgmt Office	XST-P14 3" SINGLE LINE STAMP	Printing And Office Supplies
EBONY HOLDINGS INC	01/08/2019	310.14	Budget & Program Mgmt Office	ZEB-22430 RED PENS	Printing And Office Supplies
EBONY HOLDINGS INC	01/08/2019	115.88	Budget & Program Mgmt Office	HOD-174 DESK CALENDAR	Printing And Office Supplies
EBONY HOLDINGS INC	01/08/2019	328.53	Budget & Program Mgmt Office	LLR-60073 5 SHELF BOOKCASE, MA	Printing And Office Supplies
EBONY HOLDINGS INC	01/08/2019	-15.07	Budget & Program Mgmt Office	org 49415	Printing And Office Supplies
EBONY HOLDINGS INC	01/08/2019	-259.20	Budget & Program Mgmt Office	org 50171	Printing And Office Supplies
ELECTRIC CONTROL & SUPPLY INC	01/08/2019	329.09	Utilities Metro Wastewater Pit	Motor-Saver 460-14 1-N/O & 1-N	Electrical And Lighting Supply
ELLISON, ALICE	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ESP ASSOCIATES INC	01/08/2019	128,461.00	CDBG-DR - Controll Acct	CDBG DR ENVIRONMENTAL REVIEW-C	2015 October Flood Recovery
EVATT JAMES	01/08/2019	31.64	Water and Sewer Operating	407042251024954	Water- Credit Balance Refund
EXECUTIVE CONSTRUCTION	01/08/2019	356.76	Water and Sewer Operating	172070062133887	Water- Credit Balance Refund
FAIRBANKS SCALES INC	01/08/2019	529.65	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
FAIRBANKS SCALES INC	01/08/2019	-529.65	Utilities Metro Wastewater Pit	org 1378529	Maintenance & Service Contract
FAIRBANKS SCALES INC	01/08/2019	529.65	Utilities Metro Wastewater Pit	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
FAST FORWARD	01/08/2019	1,973.31	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FIRST IMPRESSION CARPET CLEANI	01/08/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORTILINE INC	01/08/2019	2,980.80	Utilities Water Dist & Maint	1-3/4" X 36" HAND PUMP W/72" H	Small Hand Tools / Other Equip
FORTILINE INC	01/08/2019	4,249.80	Utilities Water Dist & Maint	3/4" METER CPLG LEAD FREE	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	01/08/2019	228.01	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	01/08/2019	11.79	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
FROST TRAINING AND CONSULTING	01/08/2019	2,560.00	Streets-Storm Drains	WORK ZONE SAFETY TRAINING	Professional Services
FUNCHESS, CHRISTINE E	01/08/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
GALLOWAY, ELIZABETH	01/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GIVENS TERESA	01/08/2019	39.20	Water and Sewer Operating	93873151102517	Water- Credit Balance Refund
GMK ASSOCIATES INC	01/08/2019	1,500.00	Utilities Metro Wastewater Pit	10/10/2018	Spc Contracts - W/S, SW
GOLBUS ASSOCIATES INC	01/08/2019	2,093.30	Utilities Wastewater Maint	DEGREASER 3.5 GAL PAILS	Chemicals
GRAINGER INC, W W	01/08/2019	168.51	Utilities Metro Wastewater Pit	9018372244	Cleaning And Sanitation Supply
GRAINGER INC, W W	01/08/2019	192.98	Fire Administration - County	9029105617	Special Departmental Supplies
GRAINGER INC, W W	01/08/2019	97.66	General Support Services	9029500577	Building Maintenance & Repair
GRAINGER INC, W W	01/08/2019	308.06	Parking Facilities	9030139001	Building Maintenance & Repair
GRAPH-ITTI INC	01/08/2019	1,110.24	Animal Shelter/Holding Act	VARIOUS CLOTHING ITEMS - CLOTH	Uniforms And Clothing
GREEN, JOSEPH	01/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HACH COMPANY	01/08/2019	4,567.48	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	01/08/2019	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HIRE QUEST LLC	01/08/2019	589.30	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
IF ITS PAPER 2 LLC	01/08/2019	81.78	Recreation Programs	SUPPLIES FOR VETERANS DAY PARA	Special Departmental Supplies
IF ITS PAPER 2 LLC	01/08/2019	27.21	Recreation Programs	SUPPLIES FOR VETERANS DAY PARA	Special Departmental Supplies
INTELLICHECK	01/08/2019	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
INTERNATIONAL PARKING INSTITUR	01/08/2019	595.00	Parking Operations	ORGANIZATIONAL MEMBERSHIP	Membership And Dues
JCI JONES CHEMICALS INC	01/08/2019	3,413.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	01/08/2019	3,585.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	01/08/2019	3,441.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	01/08/2019	3,409.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	01/08/2019	3,543.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	01/08/2019	3,408.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/08/2019	1,144.21	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	01/08/2019	561.00	Support Services Public Buildg	Additional miscellaneous fire	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	01/08/2019	250.00	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract

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JOHNSTONE SUPPLY	01/08/2019	14.56	Support Services Public Buildg	S7462685.001	Building Maintenance & Repair
K & K PRINTING CO INC	01/08/2019	159.84	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KIRBY, H.L.	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LANGUAGE LINE SERVICES INC	01/08/2019	295.00	Municipal Court Administration	Blanket PO for monthly service	Professional Services
LASER PRINT PLUS INC	01/08/2019	3,000.00	Parking Operations	Postage And Delivery - Parking	Postage And Delivery
LASER PRINT PLUS INC	01/08/2019	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LC4R LLC	01/08/2019	170.00	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/08/2019	141.21	Fire Suppression	929736	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/08/2019	99.47	Fire Administration - County	929737	Special Departmental Supplies
MAGIC ICE USA INC	01/08/2019	36,000.00	Parks - Buildings & Grounds	PORTABLE ICE RINK PLALTFORM FO	Special Projects
MCCALLS SUPPLY INC	01/08/2019	41.72	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCALLS SUPPLY INC	01/08/2019	84.20	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCFADDEN CHASSITY	01/08/2019	122.95	Water and Sewer Operating	94170701093130	Water- Credit Balance Refund
MERUS COFFEE EXPRESS AND MERUS	01/08/2019	105.30	Utilities Columbi Canal WTP	COFFEE/BEVERAGE SRVC	Food And Provisions
MERUS COFFEE EXPRESS AND MERUS	01/08/2019	208.42	Utilities Columbi Canal WTP	COFFEE/BEVERAGE SRVC	Food And Provisions
MICHAEL BAKER INTERNATIONAL LL	01/08/2019	5,065.20	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/08/2019	6,041.00	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	01/08/2019	689.79	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MILLER, HOWARD	01/08/2019	2,512.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
MODERN TURF INC	01/08/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	01/08/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOTOROLA INC	01/08/2019	6,648.48	Fire Suppression	1187015740	Radio Equipment
MS JOINT VENTURE	01/08/2019	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
NEW SOUTH CONSTRUCTION SUPPLY	01/08/2019	1,907.50	Utilities Metro Wastewater Pit	OPEN PO for NSCS Bulk Bag (one	Special Departmental Supplies
NEW SOUTH CONSTRUCTION SUPPLY	01/08/2019	953.75	Utilities Metro Wastewater Pit	OPEN PO for NSCS Bulk Bag (one	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	01/08/2019	307.80	Fire Suppression	7901GR	Special Departmental Supplies
NORTHEAST TROPHIES & AWARDS	01/08/2019	49.63	US Justice Grants Control	9x12 Red Alder Plaque	Special Departmental Supplies
OMEGA MEN OF COLUMBIA OMCROM	01/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OMEGA MEN OF COLUMBIA OMCROM	01/08/2019	650.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO UTILITY PROTECTION SE	01/08/2019	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FROM JULY	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	01/08/2019	707.40	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/08/2019	449.45	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
POSITIVE PROMOTIONS	01/08/2019	513.83	Community Development Control	Souvenirs: Promotional, Advert	Special Departmental Supplies
PREMIER MAGNESIA LLC	01/08/2019	9,399.75	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	01/08/2019	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	01/08/2019	9,412.20	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	01/08/2019	9,088.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
RANDOM DRUG SCREENS INC	01/08/2019	20.00	Utilities Columbi Canal WTP	DRUG SCREENING	Miscellaneous Other Services
RANDOM DRUG SCREENS INC	01/08/2019	60.00	Utilities Metro Wastewater Pit	OPEN PO FOR DRUG SCREENINGS	Professional Services
RITE AID CORPORATION	01/08/2019	8.80	Water and Sewer Operating	92078721106453	Water- Credit Balance Refund
ROBINSON JR, SPENCER FOX	01/08/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
RUSHMAN, TIMOTHY R	01/08/2019	2,000.00	Forestry Hazard Elimination	FOR TREE SERVICE THROUGHOUT TH	Professional Services
SAFEWARE INC	01/08/2019	810.00	Fire Suppression	SEN 907-00000-01 Sensit HXG3 c	Special Departmental Supplies
SALLY R. BRASLEY FOUNDATION	01/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC CRIMINAL JUSTICE ACADEMY	01/08/2019	10.00	Police Administrative Services	INV# 2000429811	Employee Training & Prof Dev.
SC HIV COUNCIL	01/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC.GOV	01/08/2019	232.50	General Fund	20182850002819	Traffic Court Fines
SCHOOL CUTS SCREENING & EMBROI	01/08/2019	349.68	Parking Operations	STYLE 473M NAVY WITH CITY OF C	Uniforms And Clothing
SHERRILL INC	01/08/2019	191.88	Forestry Hazard Elimination	3M HELMETS WHITE #PHEL	Special Departmental Supplies
SHRED WITH US LLC	01/08/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services

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SHRED WITH US LLC	01/08/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	01/08/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	01/08/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	01/08/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SOUTH CAROLINA POLICE CHIEF AS	01/08/2019	100.00	Police Administrative Services	CHIEF WILLIAM HOLBROOK-RENEWAL	Membership And Dues
SPANN, ANDRIENNE	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
STARKS, SHANAY	01/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE DOG FOOD CENTER OF CONGARE	01/08/2019	560.41	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
THE FRIENDLY CATERER	01/08/2019	3,300.00	Police Office of the Chief	Catering for Holiday Luncheon	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	01/08/2019	907.20	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
TILE RESTORATION INC	01/08/2019	1,852.00	General Support Services	Install Shower Basin in Captai	Building Maintenance & Repair
TYLER, ALLISON H	01/08/2019	216.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	01/08/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	01/08/2019	108.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	01/08/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	01/08/2019	216.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	216.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	108.00	Streets-Storm Drains	SAFETY BOOTS (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	108.00	General Support Services	Boots/Shoes for Support Servi	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	216.00	Engineering Wastwater Sys Imp	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	540.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	864.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	216.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	216.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	216.00	Forestry Right of Way Maint.	SHOES AND BOOTS -1216	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	108.00	Streets-Storm Drains	SAFETY BOOTS (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	01/08/2019	108.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	01/08/2019	6,378.35	Community Development Control	1 - July - Sept	Professional Services
UNITED WAY OF THE MIDLANDS	01/08/2019	2,570.74	Community Development Control	2- October	Professional Services
UNITED WAY OF THE MIDLANDS	01/08/2019	2,094.99	Community Development Control	3- Nov	Professional Services
VULCAN CONSTRUCTION MATERIALS	01/08/2019	220.45	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	01/08/2019	136.62	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WALMART COMPANY	01/08/2019	505.50	Emergency Communications/311	834800052656	Food And Provisions
WESCO DISTRIBUTION INC	01/08/2019	262.87	Utilities Metro Wastewater Pit	A-BS 20-750-1132C-2 POWERFLEX	Electrical And Lighting Supply
WEST CHATHAM WARNING DEVICES	01/08/2019	8,397.40	Police Special Operations	Heat warning devices for K9 ve	Vehicle Repair/Service Supply
WILLIAMS, DIETRICE	01/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	61.45	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	94.82	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	443.34	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	362.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	102.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	161.57	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	362.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	589.57	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	498.85	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	276.37	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	164.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	90.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	77.65	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	29.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	29.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	168.48	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	29.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	466.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	29.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	554.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	628.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	466.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	628.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	01/08/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	01/08/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ANIMAL MISSION	01/08/2019	242.68	Animal Shelter/Holding Act	PICKUP MELISSA LIGHT	Special Departmental Supplies
BLAKE, ERIC BRYAN	01/08/2019	266.87	Fire Training	PICKUP MICKEY FOLSOM	Travel - Meals & Incidentals

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CLARK, TED L	01/08/2019	7,271.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
JOY PONDER	01/08/2019	427.72	Fire Training	PICKUP MICKEY FOLSOM	Travel - Transportation
KEARNEY, SYNTHIA S	01/08/2019	371.04	Fire Training	PICKUP MICKEY FOLSOM	Travel - Meals & Incidentals
LLOYD, RAYMOND A	01/08/2019	379.76	Fire Training	PICKUP MICKEY FOLSOM	Travel - Meals & Incidentals
MARTIN WHITSON	01/08/2019	356.87	Fire Training	PICKUP MICKEY FOLSOM	Travel - Meals & Incidentals
MARTIN, DEBRA LYNN	01/08/2019	509.94	Fire Training	PICKUP MICKEY FOLSOM	Travel - Meals & Incidentals
MICHAEL THANE HAYES	01/08/2019	502.93	Fire Training	PICKUP MICKEY FOLSOM	Travel - Meals & Incidentals
PETTY CASH - COLLECTIONS DEPT	01/08/2019	481.50	Animal Shelter/Holding Act	313169	Special Departmental Supplies
SMITH JR, LOWELL WAYNE	01/08/2019	502.93	Fire Training	PICKUP MICKEY FOLSOM	Travel - Meals & Incidentals
WILKES, JR, JACKIE	01/08/2019	266.87	Fire Training	PICKUP MICKEY FOLSOM	Travel - Meals & Incidentals
FAIRFIELD ELECTRIC COOPERATIVE	01/10/2019	550.87	Bear Creek Crossing Station 25	65614002	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/10/2019	495.88	Cedar Creek Station 15	65614003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/10/2019	1,132.55	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/10/2019	175.97	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
NATIONAL BUSINESS INSTITUTE	01/10/2019	349.00	Development Services	RACHEL BAILEY	Employee Training & Prof Dev.
NATIONAL HOMICIDE INVESTIGATOR	01/10/2019	295.00	Police Administrative Services	WAYNE MONGOMERY-REGISTRATION	Employee Training & Prof Dev.
SOUTH CAROLINA CITY AND COUNTY	01/10/2019	150.00	Budget & Program Mgmt Office	MELISA (MISSY) CAUGHMAN	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	01/10/2019	75.70	Blythewood Station 26	023194	Water, Sewer, Storm Water
ACTIVE911 INC	01/10/2019	1,870.00	Fire Suppression	annual subscriptions/licenses	Software License
ALLIED BARTON SECURITY SERVICE	01/10/2019	1,714.80	Police Administrative Services	Security Services for Portable	Professional Services
CAROLINA PCO SUPPLY COMPANY IN	01/10/2019	627.02	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
CHAO AND ASSOCIATES INC	01/10/2019	60,773.13	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
COMMERCIAL FITNESS SERVICE & S	01/10/2019	370.00	General Support Services	Preventative Maintenance on Ex	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	01/10/2019	1,922.40	General Support Services	1140-686600	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/10/2019	53.46	General Support Services	1140-688003	Building Maintenance & Repair
DELL MARKETING LP	01/10/2019	1,494.71	Utilities Water Dist & Maint	10287142570	Computer Equipment / Hardware
EQUIFAX INFORMATION SERVICES L	01/10/2019	296.46	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
FOTH INFRASTRUCTURE AND ENVIRO	01/10/2019	1,728.60	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FROGGYS FOG LLC	01/10/2019	100.00	Fire Suppression	1809075727	Special Departmental Supplies
GE MONEY BANK	01/10/2019	219.07	Parks - Buildings & Grounds	0235 08283 003 3389	Miscellaneous Other Supplies
GE MONEY BANK	01/10/2019	49.90	Parks - Buildings & Grounds	0243 08283 003 3389	Miscellaneous Other Supplies
GRAINGER INC, W W	01/10/2019	192.98	Fire Suppression	9029134393	Special Departmental Supplies
INTEGRATED SOFTWARE SOLUTIONS	01/10/2019	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	01/10/2019	7,900.67	Drew Wellness Center	DECEMBER, 2019.	Maintenance & Service Contract
LAMAR TEXAS LIMITED PARTNERSHI	01/10/2019	960.00	Parks & Recreation Admin	FOUR LOCATIONS OR BILLBOARDS A	Advertising
LASER PRINT PLUS INC	01/10/2019	1,000.00	Solid Waste Administration	Solid Waste Postage Acct	Printing And Office Supplies
LASER PRINT PLUS INC	01/10/2019	54.00	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	01/10/2019	27.00	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	01/10/2019	453.15	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	01/10/2019	877.42	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	01/10/2019	54.00	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	01/10/2019	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	01/10/2019	198.22	Parking Operations	Parking Citation Statements -	Outside Data Processing
LESESNE INDUSTRIES INC	01/10/2019	2,938.68	Parks - Buildings & Grounds	HAT, WATCH CAPS, STRUCTURED CA	Uniforms And Clothing
LEXINGTON DRY CLEANING INC	01/10/2019	16.90	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXINGTON DRY CLEANING INC	01/10/2019	16.90	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	01/10/2019	232.63	Police Investigations	INV# 1202211-20181130	Other Lease / Rental
LOCKHART POWER COMPANY	01/10/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	01/10/2019	32.99	Parks - Buildings & Grounds	924353	Hardware And Building Material
LOWES OF NE COLUMBIA	01/10/2019	92.30	Utilities Water Dist & Maint	924760	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	01/10/2019	110.97	Utilities Metro Wastewater Pit	927642	Hardware And Building Material
LOWES OF NE COLUMBIA	01/10/2019	154.29	Traffic Operations	929110	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/10/2019	143.64	Parks - Buildings & Grounds	929411	Hardware And Building Material
LOWES OF NE COLUMBIA	01/10/2019	4.17	Streets-Storm Drains	929521	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/10/2019	76.76	Parks - Buildings & Grounds	929657	Hardware And Building Material
LOWES OF NE COLUMBIA	01/10/2019	76.13	General Support Services	929728	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/10/2019	8.20	Streets-Storm Drains	931116	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/10/2019	52.20	Parks - Buildings & Grounds	931234	Hardware And Building Material
LOWES OF NE COLUMBIA	01/10/2019	213.45	Parks - Buildings & Grounds	931333	Hardware And Building Material
LOWES OF NE COLUMBIA	01/10/2019	14.29	Parks - Buildings & Grounds	931458	Hardware And Building Material
LOWES OF NE COLUMBIA	01/10/2019	71.58	General Support Services	931563	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/10/2019	574.88	Utilities Metro Wastewater Pit	996414 & 996413	Small Hand Tools / Other Equip
MAID OVER	01/10/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	01/10/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENT	01/10/2019	427,486.45	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MOBILE MINI INC	01/10/2019	115.20	Parks - Buildings & Grounds	INV# 9005441906	Equipent Lease / Rental
MYTHICS INC	01/10/2019	1,391.64	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
NAI AVANT LLC	01/10/2019	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NIMMER TURF OF COLUMBIA	01/10/2019	735.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NK BRAUN & COMPANY	01/10/2019	432.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NK BRAUN & COMPANY	01/10/2019	753.29	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NK BRAUN & COMPANY	01/10/2019	717.49	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NK BRAUN & COMPANY	01/10/2019	2,641.45	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
OLDCASTLE LAWN AND GARDEN	01/10/2019	2,149.20	Parks - Buildings & Grounds	100 YARDS OF PLAYGROUND CHIPS	Lawn And Grounds Supplies
OLDCASTLE LAWN AND GARDEN	01/10/2019	2,149.20	Parks - Buildings & Grounds	100 YARD PLAYGROUND CHIPS FOR	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	01/10/2019	17.98	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/10/2019	710.80	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PEGGS RECREATION AND ARCHITECT	01/10/2019	1,920.52	Parks - Buildings & Grounds	4 SEAT TEETER FOR 2-5 YEAR OLD	Miscellaneous Other Supplies
PEREZ, KELLIN J	01/10/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
PIEDMONT APPRAISAL SERVICES	01/10/2019	375.00	Loans-Home Loans	AFFORDABLE HOUSING LOANS --App	Professional Services
POST TRAUMA RESOURCES	01/10/2019	900.00	Police Administrative Services	11/08-PECORELLA11/14GEATHERS&F	Professional Services
REED, MARTIN A	01/10/2019	140.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	01/10/2019	1,200.00	Utilities Columbi Canal WTP	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
ROGERS AND CALLCOTT ENVIRONMEN	01/10/2019	1,240.00	Utilities Columbi Canal WTP	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
SC CRIMINAL JUSTICE ACADEMY	01/10/2019	175.00	Police Administrative Services	2000436454	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	9,596.16	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	3,055.92	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	12,423.60	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	9,596.16	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	2,481.15	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	9,639.00	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	5,190.78	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	3,975.90	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	2,898.84	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	9,781.80	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	2,797.10	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	13,373.22	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	9,781.80	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	2,238.39	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	9,781.80	Police Administrative Services	Fixed post security - W&S	Professional Services

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SECURITY MANAGEMENT OF SOUTH C	01/10/2019	4,883.76	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	3,998.75	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	2,548.98	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	3,130.89	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	12,337.92	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	9,596.16	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	2,481.15	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	9,596.16	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	5,426.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	3,861.65	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/10/2019	2,927.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SHI INTERNATIONAL CORPORATION	01/10/2019	2,306.53	Parks & Recreation Admin	POLYCOM SOUND STATION IP 7000	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/10/2019	513.80	Engineering - Water Sys Improv	2 Adobe Acrobat Standard 2017-	Software License
SHI INTERNATIONAL CORPORATION	01/10/2019	1,151.23	Emergency Management	Plantronics CS 540 Headset wir	Computer Equipment / Hardware
SHRED WITH US LLC	01/10/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SHRED WITH US LLC	01/10/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
STANTEC CONSULTING SERVICES IN	01/10/2019	9,236.00	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATE MEDIA COMPANY THE	01/10/2019	413.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SIX QU	Advertising
STRICKLAND ELECTRONIC RECYCLIN	01/10/2019	1,542.94	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	01/10/2019	643.73	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
SUEZ WTS ANALYTICAL INSTRUMENT	01/10/2019	2,578.66	Utilities Columbi Canal WTP	5310C ETHERNET SYSTEM BOARD KI	Laboratory Supplies
THE DOG FOOD CENTER OF CONGARE	01/10/2019	1,117.62	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	449.28	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/10/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TYLER, ALLISON H	01/10/2019	756.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
TYLER, ALLISON H	01/10/2019	540.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
UTILITY SUPPLY OF AMERICA INC	01/10/2019	439.82	Utilities Water Dist & Maint	Professional Services (Not Oth	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	01/10/2019	1,073.53	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/10/2019	243.27	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/10/2019	465.25	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/10/2019	177.15	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/10/2019	444.07	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WILLIS OF NORTH CAROLINA INC	01/10/2019	8,188.50	Recreation Programs	COLUMBI-01	Special Projects - Ice Rink
WILLIS OF NORTH CAROLINA INC	01/10/2019	2,199.50	Recreation Programs	COLUMBI-01	Special Projects - Ice Rink
WOOLPERT INC.	01/10/2019	17,401.00	Engineering	INV# 2018005523-PROJ 077786	Spc Contracts - W/S, SW
CITY OF COLUMBIA WATER COLLECT	01/10/2019	62.52	Spring Valley Station 32	01-9226068-2019767-6 G Alford	Water,Sewer, Storm Water
RICHLAND COUNTY	01/10/2019	3,711.31	Loans-Commercial Loan Pool	PICKUP TONYA PORTER DEBERRY	Miscellaneous Other Services
SC DEPARTMENT OF REVENUE	01/10/2019	1,299.81	Recreation Programs	PICK UP BY EDITH FISHER	Special Projects - Ice Rink

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SEGWAD DUNGAR HOTELS	01/10/2019	5,197.92	Fire Training	PICKUP MICKEY FOLSOM	Professional Services
CHICK FIL A FIVE POINTS	01/14/2019	339.90	Police Office of the Chief	Food And Provisions	Food And Provisions
MID CAROLINA ELECTRIC COOPERAT	01/14/2019	575.11	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/14/2019	1,856.21	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/14/2019	95.79	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/14/2019	38.52	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/14/2019	598.47	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/14/2019	519.34	Ballentine Station 20	6801347803	Electricity And Gas
PSI SERVICES INC	01/14/2019	110.00	Utilities Metro Wastewater Pit	ERIC A KERR - CLASS C	Employee Training & Prof Dev.
TOWN OF EASTOVER	01/14/2019	281.67	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
4IMPRINT INC	01/14/2019	403.42	Public Relations	Promotional items ie. statione	Special Departmental Supplies
4IMPRINT INC	01/14/2019	939.91	Community Development Control	Souvenirs: Promotional, Advert	Printing And Office Supplies
4IMPRINT INC	01/14/2019	587.47	Community Development Control	Souvenirs: Promotional, Advert	Printing And Office Supplies
ADI	01/14/2019	56.83	Support Services Public Buildg	H8 128-000	Building Maintenance & Repair
ADI	01/14/2019	589.10	Support Services Public Buildg	H8 128-000	Building Maintenance & Repair
ADI	01/14/2019	23.75	Support Services Public Buildg	H8 128-000	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/14/2019	245.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/14/2019	1,448.29	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALLIANCE CONSULTING ENGINEERS	01/14/2019	10,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALLIED BARTON SECURITY SERVICE	01/14/2019	2,004.00	Police Administrative Services	Security Services for Portable	Professional Services
ARCADIA CHEMICAL INC	01/14/2019	1,132.10	Drew Wellness Center	OVEN & GRILL CLEANER	Cleaning And Sanitation Supply
ARMSTRONG CONTRACTORS LLC	01/14/2019	62,170.65	Street Resurfacing Capital Prj	Capital Project Costs	Capital Project Costs
BACKGROUND INVESTIGATION BUREA	01/14/2019	143.40	Recreation Programs	CIT031120118-1	Professional Services
BCT SOUTH CAROLINA	01/14/2019	32.00	Parking Operations	PRINTING SERVICES/BUSINESS CAR	Printing And Office Supplies
BCT SOUTH CAROLINA	01/14/2019	27.00	Engineering	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	01/14/2019	32.00	Development Services	Business Cards	Printing And Office Supplies
BESSINGER INVESTMENTS INC	01/14/2019	105.73	Streets-Storm Drains	RE: RYAN RAMEY, MARCUS BOWERS	Signs
BRIGGMAN DANA	01/14/2019	244.28	Water and Sewer Operating	172370352121712	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	49.52	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	36.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	11.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	62.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	25.76	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	10.64	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	30.08	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	6.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	40.34	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	264.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	29.86	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	4.43	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	40.98	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	22.68	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	11.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/14/2019	12.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAROLINA CONDITIONS, LLC	01/14/2019	178.00	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Equipmt Repair/Service Supply
CDM SMITH INC	01/14/2019	14,047.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	01/14/2019	23,951.20	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHIEF SUPPLY INC	01/14/2019	33.00	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CITY CENTER PARTNERSHIP INC	01/14/2019	45,405.00	Hospitality Tax	City Center Partnership	City Center Partnership
COAST TO COAST COMPUTER PRODUC	01/14/2019	404.95	Police Administrative Services	Verbatim DVD-R (4.7 GB) (16x)	Printing And Office Supplies

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COLLEGE OF CHARLESTON	01/14/2019	3,162.50	Fire Training	Scope of Services per attachme	Professional Services
COLUMBIA HOUSING DEVELOPMENT C	01/14/2019	34,666.50	Community Development Control	SUB-RECIPIENT AGREEMENT FOR AC	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	01/14/2019	61,250.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA URBAN LEAGUE INC	01/14/2019	21,359.34	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIAN COFFEE CLUB	01/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONNELL ANTHONY	01/14/2019	1,560.26	Water and Sewer Operating	145350181103579	Water- Credit Balance Refund
CONSOLIDATED PIPE & SUPPLY CO	01/14/2019	1,879.20	Utilities Metro Wastewater Pit	7411318-000-000	Pipe, Fittings, Hydrants, Etc
CONVERTED LIFE CHRISTIAN MINIS	01/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COOPER SHANIQUE	01/14/2019	6.49	Water and Sewer Operating	94129062021617	Water- Credit Balance Refund
CORE AND MAIN LP	01/14/2019	3,199.04	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/14/2019	1,987.20	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	01/14/2019	900.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING	Advertising
DELL MARKETING LP	01/14/2019	2,512.09	Public Relations	10279336075	Computer Equipment / Hardware
DELL MARKETING LP	01/14/2019	3,616.03	Police Administrative Services	10286445633	Computer Equipment / Hardware
DELL MARKETING LP	01/14/2019	458.89	Municipal Court Administration	10287458602	Computer Equipment / Hardware
DILLON SUPPLY CO.	01/14/2019	1,525.01	Utilities Wastewater Maint	4X FLAME RESISTANT FABRIC BLUE	Safety Clothing And Supplies
EBONY HOLDINGS INC	01/14/2019	43.18	Budget & Program Mgmt Office	Printing And Office Supplies	Printing And Office Supplies
EBONY HOLDINGS INC	01/14/2019	-43.18	Budget & Program Mgmt Office	org 50570	Printing And Office Supplies
ENVIRONMENTAL EXPRESS INC	01/14/2019	402.65	Utilities Metro Wastewater Pit	OPEN PO FOR LAB SUPPLIES SUCH	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	01/14/2019	159.81	Utilities Metro Wastewater Pit	1000536567	Laboratory Supplies
ERIKS NORTH AMERICA INC	01/14/2019	305.64	Utilities Metro Wastewater Pit	T-TB-CL-12-16; 3/4" ID X 1" OD	Pipe, Fittings, Hydrants, Etc
FAITH LIFE CHRISTIAN CENTER	01/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIVE POINTS ASSOCIATION INC.	01/14/2019	35,143.31	Hospitality Tax	Five Points Association	Five Points Association
FIVE POINTS ASSOCIATION INC.	01/14/2019	100,000.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	01/14/2019	513.00	Utilities Water Dist & Maint	461S VALVE BOX TOPS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/14/2019	1,455.84	Utilities Water Dist & Maint	Lot 11	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/14/2019	297.00	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/14/2019	248.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/14/2019	734.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/14/2019	734.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/14/2019	367.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GALAXY HARDWARE INC	01/14/2019	1.71	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GE MONEY BANK	01/14/2019	65.69	Recreation Programs	7200 08283 006 3465	Miscellaneous Other Supplies
GMK ASSOCIATES INC	01/14/2019	620.00	General Support Services	Professional Engineering Servi	Maintenance & Service Contract
GOODWIN, ALICIA F	01/14/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
GRAPH-ITTI INC	01/14/2019	432.00	Animal Shelter/Holding Act	VARIOUS CLOTHING ITEMS - CLOTH	Uniforms And Clothing
GREATER COLUMBIA CHAMBER OF CO	01/14/2019	100.00	Economic Development	Membership renewal to LCAA 201	Membership And Dues
GREATER COLUMBIA CHAMBER OF CO	01/14/2019	100.00	Economic Development	Membership renewal to LCAA 201	Membership And Dues
HAWK ANN	01/14/2019	98.50	Water and Sewer Operating	93992562103371	Water- Credit Balance Refund
HD SUPPLY FACILITIES MAINTENAN	01/14/2019	381.31	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/14/2019	1,004.04	Utilities Metro Wastewater Pit	BJM R-100 Submersible Pump	Small Hand Tools / Other Equip
HEABERLIN SCOTT	01/14/2019	661.12	Water and Sewer Operating	168240241100016	Water- Credit Balance Refund
HIRE QUEST LLC	01/14/2019	1,586.80	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2019	824.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2019	267.80	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2019	2,664.85	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2019	1,153.60	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2019	391.40	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2019	1,506.30	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2019	242.05	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)

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HUMPHRIES, DANNY G	01/14/2019	93.96	Forestry Horticulture	Business Cards Printed-BUSINES	Printing And Office Supplies
IF ITS PAPER 2 LLC	01/14/2019	120.00	Recreation Programs	OPEN PURCHASE ORDER FOR LETS M	Miscellaneous Other Supplies
INTERIOR PLANTSCAPES LLC	01/14/2019	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
JACKSON, WANDA	01/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JCI JONES CHEMICALS INC	01/14/2019	3,423.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/14/2019	234.64	Utilities Wastewater Maint	25mm Camera Skid (Sets of 2)	Special Departmental Supplies
JORDAN BRYAN	01/14/2019	258.23	Water and Sewer Operating	168370181031113	Water- Credit Balance Refund
JUNG, ERIC	01/14/2019	115.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
KNIGHTS REDI MIX INC	01/14/2019	200.40	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/14/2019	1,146.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/14/2019	579.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/14/2019	1,146.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/14/2019	363.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KOZLAREK LAW LLC	01/14/2019	1,462.50	Economic Development	Legal services provided by Koz	Professional Services
KOZLAREK LAW LLC	01/14/2019	406.25	Economic Development	Legal services provided by Koz	Professional Services
L&M ALL BATTERY SALES	01/14/2019	211.68	Animal Shelter/Holding Act	1901302013040	Special Departmental Supplies
LEISURE FUN	01/14/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LOWES OF NE COLUMBIA	01/14/2019	66.92	Parks - Buildings & Grounds	931317	Hardware And Building Material
MACKAY COMMUNICATIONS INC	01/14/2019	19,748.72	Emergency Management	INV# SOI4031171	Radio And Electronic Supplies
MAR COR PURIFICATION INC	01/14/2019	2,532.00	Utilities Metro Wastewater Pit	OPEN PO FOR DI WATER SYSTEM SE	Equipmt Repair/Service Supply
MAR COR PURIFICATION INC	01/14/2019	891.00	Utilities Metro Wastewater Pit	OPEN PO FOR DI WATER SYSTEM SE	Equipmt Repair/Service Supply
MARTIN KRISTIE	01/14/2019	95.82	Water and Sewer Operating	92970041087353	Water- Credit Balance Refund
MIDWEST VETERINARY SUPPLY INC	01/14/2019	182.94	Animal Shelter/Adoption Act	INV# 9884757-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/14/2019	229.80	Animal Shelter/Adoption Act	INV# 9939071-000	Animal Shelter Supplies
MODERN TURF INC	01/14/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOORE MEDICAL LLC	01/14/2019	337.71	Animal Shelter/Holding Act	SHARPS RECOVERY MEDICAL 20 GAL	Special Departmental Supplies
MOUZON, PATRICIA	01/14/2019	100.00	Loans-Commercial Loan Pool	Miscellaneous Other Services	Miscellaneous Other Services
MUHAMMAD, KIMBRELLYN	01/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MUNICIPAL EMERGENCY SERVICES I	01/14/2019	371.74	Fire Suppression	Hurst tool repairs for CITY to	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	01/14/2019	2,344.68	Fire Administration - County	Hurst tool repairs for COUNTY	Maintenance & Service Contract
PALMETTO AND LUNA	01/14/2019	6,000.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PARKER JR LEWIS	01/14/2019	212.87	Water and Sewer Operating	92471811099061	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	01/14/2019	8,964.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	01/14/2019	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	01/14/2019	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PVS CHEMICAL SOLUTIONS INC	01/14/2019	8,085.60	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	01/14/2019	7,837.20	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	01/14/2019	8,006.40	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
RICHLAND COUNTY FINANCE	01/14/2019	10,000.00	Municipal Court Administration	Open Purchase Order for monthl	Maintenance & Service Contract
SELIN, JASON M	01/14/2019	25.00	General Fund	Building Permits	Building Permits
SHEALY ELECTRICAL WHOLESALERS	01/14/2019	34.50	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	01/14/2019	88.56	City Manager	City Manager Apple Ipad Pro 12	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/14/2019	1,129.63	City Manager	City Manager Apple Ipad Pro 12	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/14/2019	78.47	City Manager	City Manager Apple Ipad Pro 12	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/14/2019	1,725.43	Public Works Administration	YELLOW CARTRIDGE COLOR LASERJE	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	01/14/2019	171.84	City Manager	City Manager Apple Ipad Pro 12	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/14/2019	88.56	Police Administrative Services	Fellowes mobilepro deluxe foli	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/14/2019	259.62	Police Administrative Services	Adobe photoshop CC for teams -	Software License
SHI INTERNATIONAL CORPORATION	01/14/2019	2,240.09	Police Administrative Services	Polycom SoundStation IP 7000 -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/14/2019	9,799.98	Information Technology	Quote: 16303872	Maintenance & Service Contract

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SHOTSPOTTER INC	01/14/2019	9,500.00	Police Administrative Services	Includes:	Software License
SMITH LOIS	01/14/2019	45.00	Water and Sewer Operating	94651611069072	Water- Credit Balance Refund
SMITH AMANDA	01/14/2019	90.31	Water and Sewer Operating	91661272007634	Water- Credit Balance Refund
SMITH RUBBER STAMPS AND SEALS	01/14/2019	97.67	Emergency Communications/311	R-542D Self-Inking Round Date	Printing And Office Supplies
SOLARWINDS WORLDWIDE LLC	01/14/2019	106.00	Information Technology	Quote: QN1111978	Maintenance & Service Contract
SOLID STRUCTURES LLC	01/14/2019	128,632.09	General Capital Projects	HAMPTON PARK DESIGN BUILD RFP	Capital Project Costs
SONOCO RECYCLING LLC	01/14/2019	8,296.55	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SONOCO RECYCLING LLC	01/14/2019	9,424.62	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SOUTH CAROLINA DEPARTMENT OF C	01/14/2019	385.00	Parks & Recreation Admin	BREATHE CHAIR	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	01/14/2019	770.00	Parks - Buildings & Grounds	BREATHE CHAIR	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	01/14/2019	550.00	Parks & Recreation Admin	MAPLE BOOK CASE FOR WANDA AUST	Small Office Furniture
SOUTH EAST ACE INC	01/14/2019	312.45	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	01/14/2019	1,905.00	Parks - Buildings & Grounds	BROWN MULCH FOR MLK AND PRINT	Lawn And Grounds Supplies
STATE OF SOUTH CAROLINA	01/14/2019	75.00	Fire Training	INV# 2018103014905	Employee Training & Prof Dev.
SUEZ WTS ANALYTICAL INSTRUMENT	01/14/2019	8,190.00	Utilities Columbi Canal WTP	PM SERVICE ON LAB EQUIPMNT	Maintenance & Service Contract
TAYLOR DONNA	01/14/2019	32.16	Water and Sewer Operating	556004502021053	Water- Credit Balance Refund
THE SOURCE CHURCH	01/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE SOURCE CHURCH	01/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYLER, ALLISON H	01/14/2019	756.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	01/14/2019	432.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
TYLER, ALLISON H	01/14/2019	216.00	Police Administrative Services	Open PO for boots - Code Enfor	Uniforms And Clothing
TYLER, ALLISON H	01/14/2019	108.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	01/14/2019	108.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	01/14/2019	108.00	Police Administrative Services	Open PO for boots - Code Enfor	Uniforms And Clothing
TYLER, ALLISON H	01/14/2019	1,080.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	01/14/2019	216.00	Traffic Operations	Open purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	01/14/2019	216.00	Engineering Wastwater Sys Imp	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	01/14/2019	324.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	01/14/2019	216.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED REFRIGERATION INC	01/14/2019	33.54	Support Services Public Buildg	INV # 65451941-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/14/2019	45.45	Support Services Public Buildg	INV# 65489027-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/14/2019	242.84	Support Services Public Buildg	INV# 65533218-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/14/2019	42.29	Support Services Public Buildg	INV# 65581820-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/14/2019	19.92	Support Services Public Buildg	INV# 65585001-00	Building Maintenance & Repair
UNITED RENTALS	01/14/2019	1,469.84	Water & Sewer Capital Projects	INV# 163225316-002	Capital Project Costs
UNITED RENTALS	01/14/2019	1,165.32	Water & Sewer Capital Projects	INV# 164387942-001	Capital Project Costs
UNITED RENTALS	01/14/2019	3,303.28	Utilities Wastewater Maint	INV# 164468491-001	Special Departmental Supplies
UNITED WAY OF THE MIDLANDS	01/14/2019	50,445.48	Homeless Services	INCLEMENT WEATHER CENTER	Spc Contracts-Winter Shelter
UNIVERSITY ENTERPRISES INC	01/14/2019	2,085.00	Utilities Water Dist & Maint	MANAGE FOR SUCCESS EFF. UTILIT	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	01/14/2019	5,924.08	Community Development Control	REIMBURSEMENT REQUEST 1	Professional Services
UNIVERSITY OF SOUTH CAROLINA	01/14/2019	2,134.80	Community Development Control	REIMBURSEMENT REQ 2	Professional Services
UNIVERSITY OF SOUTH CAROLINA	01/14/2019	2,625.80	Community Development Control	REIMBURSEMENT REQ 3 OCT-NOV	Professional Services
US ISS AGENCY LLC	01/14/2019	5,800.00	Police Administrative Services	Background Investigations	Professional Services
UTILITY SUPPLY OF AMERICA INC	01/14/2019	616.21	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	01/14/2019	181.90	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	01/14/2019	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	01/14/2019	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	01/14/2019	23.06	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	01/14/2019	28.08	Police Administrative Services	Blanket PO for water throughou	Professional Services
VAUGHN AND MELTON CONSULTING E	01/14/2019	10,500.00	Engineering	PROJECT 31811-02	Spc Contracts - W/S, SW

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VAUGHN AND MELTON CONSULTING E	01/14/2019	8,370.00	Engineering	PROJECT 31811-01	Spc Contracts - W/S, SW
VAUGHN AND MELTON CONSULTING E	01/14/2019	27,450.00	Engineering	PROJECT 31811-01	Spc Contracts - W/S, SW
VAUGHN AND MELTON CONSULTING E	01/14/2019	41,477.50	Engineering	Task Order #1 SS7304 - Wastewa	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	01/14/2019	418.41	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	01/14/2019	2,807.57	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	01/14/2019	825.42	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
WALKER WHITE INC	01/14/2019	525.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALLY'S FIRE AND SAFETY EQUIPME	01/14/2019	565.92	Fire Administration - County	Preventive Maintenance service	Equipmt Repair/Service Supply
WEEMS, LISA DUNN	01/14/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	01/14/2019	66.48	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS I	01/14/2019	35,541.25	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WHOLESALE IND ELECTRONICS INC	01/14/2019	511.66	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	01/14/2019	246.54	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WL SNOOK & ASSOCIATES INC	01/14/2019	523.60	Parking Operations	INV# INV000675240	Special Departmental Supplies
XYLEM WATER SOLUTIONS USA INC	01/14/2019	491.69	Utilities Columbi Canal WTP	Transportation of Goods and ot	Meters, Parts, And Supplies
YOUNG WALTER	01/14/2019	123.97	Water and Sewer Operating	167530141053627	Water- Credit Balance Refund
CASSANDRA ELAINE MOODY	01/14/2019	350.00	Office of Business Opportunity	Pick Up Tonya Porter-DeBerry	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/14/2019	115.92	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/14/2019	13.30	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/14/2019	14.07	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/14/2019	346.69	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CSS ENTERPRISE LLC	01/14/2019	28,014.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
STATE OF SOUTH CAROLINA	01/14/2019	100,000.00	Parking Devine St Deck	PICKUP CARRI DAVID	Land
CITY OF COLUMBIA WATER COLLECT	01/14/2019	230.79	Change Up	01-39402900-1021749-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2019	205.02	Change Up	01-17181041-1110942-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2019	300.00	Change Up	01-9269982-1111892-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2019	300.00	Change Up	01-9185234-2011061-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2019	300.00	Change Up	01-46103775-1007625-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2019	300.00	Change Up	01-9439728-1028918-6 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	01/14/2019	36.60	Parking Operations	Lime Mesh, Class 2 Vest, Size	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	0.47	Utilities Columbi Canal WTP	9019583179	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.10	Utilities Columbi Canal WTP	9020795416	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.42	Utilities Columbi Canal WTP	9022256953	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	2.95	General Support Services	9025789752	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	6.80	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	6.88	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	729.60	Recreation Programs	76 PANELS WHITE FENCE WITHOUT	Special Projects - Ice Rink
SC TAX COMMISSION	01/14/2019	119.70	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	316.00	Utilities Lake Murray Water Pl	SHAFT SEAL KIT	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/14/2019	365.40	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
SC TAX COMMISSION	01/14/2019	15.84	Emergency Management	Celena Stylus Soft Touch Pen W	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	01/14/2019	5.54	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2019	18.10	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2019	5.86	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	4.88	Streets Street & Sidewalk Rpr	CYCLE STOP CORRAL; 12 CAPACITY	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	14.28	Traffic Operations	purchase test sets and other s	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2019	195.04	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	01/14/2019	3,888.93	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals

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SC TAX COMMISSION	01/14/2019	2.64	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	01/14/2019	4.83	Utilities Lake Murray Water Pl	METAL FINISHING EQUIP/SUPP	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	4.95	Utilities Metro Wastewater Pit	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
SC TAX COMMISSION	01/14/2019	271.92	Utilities Columbi Canal WTP	LED display for actuator on li	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	58.80	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	364.64	Public Relations	Inspire 1 V2.0	Computer Equipment / Hardware
SC TAX COMMISSION	01/14/2019	10.99	Municipal Court Judges	INV# P60171670101	Laundry And Linen Services
SC TAX COMMISSION	01/14/2019	9.99	Municipal Court Administration	P60172280101	Laundry And Linen Services
SC TAX COMMISSION	01/14/2019	9.99	Municipal Court Judges	INV# P60172350101	Laundry And Linen Services
SC TAX COMMISSION	01/14/2019	0.39	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	0.79	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	3,833.96	Police Administrative Services	Irritant smoke qualitative fit	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	8.07	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	01/14/2019	1.16	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	01/14/2019	2.94	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	01/14/2019	2,124.10	Police Administrative Services	Survivair Opti-FitTactical Gas	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	57.80	Utilities Wastewater Maint	First Aid/CPR Books with Certi	Employee Training & Prof Dev.
SC TAX COMMISSION	01/14/2019	16.80	Streets-Storm Drains	STUDENT HANDOUTS (30 STUDENTS)	Professional Services
SC TAX COMMISSION	01/14/2019	2.37	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	01/14/2019	1.62	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	2.69	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	7.65	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	13.59	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	4.47	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	8.33	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	12.16	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	2.95	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	01/14/2019	0.83	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	7.72	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.64	Utilities Lake Murray Water Pl	9306742159	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2019	3.80	Support Services Public Buildg	9307404156	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	0.69	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	2.88	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	9.71	Utilities Water Dist & Maint	HOSHIZAKI B-700 PF BAFFLE	Hardware And Building Material
SC TAX COMMISSION	01/14/2019	635.76	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	13.60	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
SC TAX COMMISSION	01/14/2019	7.20	Utilities Wastewater Maint	Ditch Box Repair	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/14/2019	20.20	Utilities Water Dist & Maint	METER STICKS	Meters, Parts, And Supplies
SC TAX COMMISSION	01/14/2019	16.55	Police Administrative Services	693592988-01	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	57.63	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	1.67	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	66.48	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	32.02	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	63.20	Emergency Communications/311	10 - PST1, 7th Edition Student	Employee Training & Prof Dev.
SC TAX COMMISSION	01/14/2019	7.00	Office of Business Opportunity	held Thursday, December 6, 201	Professional Services
SC TAX COMMISSION	01/14/2019	3.60	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	01/14/2019	617.47	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	01/14/2019	641.38	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	01/14/2019	3.27	Parking Operations	STYLE 473M NAVY WITH CITY OF C	Uniforms And Clothing
SC TAX COMMISSION	01/14/2019	86.49	Utilities Wastewater Maint	TOOLBOX SHOP TOWELS 10X12" 200	Safety Clothing And Supplies

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SC TAX COMMISSION	01/14/2019	102.96	Animal Shelter/Holding Act	2019 CITY OF COLUMBIA PET LICN	Animal License Charges
SC TAX COMMISSION	01/14/2019	16.40	Utilities Wastewater Maint	ORANGE, 4PT, RATCHET SUSPENSIO	Safety Clothing And Supplies
SC TAX COMMISSION	01/14/2019	238.00	Utilities Water Dist & Maint	PAINT, PROTECTIVE COATINGS, VA	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	75.20	Utilities Wastewater Maint	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	01/14/2019	10.38	Utilities Wastewater Maint	NEMESIS POLARIZED BROWN LENS B	Safety Clothing And Supplies
SC TAX COMMISSION	01/14/2019	26.00	Utilities Wastewater Maint	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	01/14/2019	1.61	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	10.90	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	32.65	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	12.52	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	166.72	Utilities Columbi Canal WTP	KOP Kit NPKVLVUCDJJ	Meters, Parts, And Supplies
SC TAX COMMISSION	01/14/2019	771.90	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	751.98	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	747.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	706.36	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	01/14/2019	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	752.98	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	727.08	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	717.12	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	01/14/2019	75.06	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	122.19	Fire Suppression	HP - black	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	38.40	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
SC TAX COMMISSION	01/14/2019	41.11	Community Development Control	Souvenirs: Promotional, Advert	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	7.44	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
SC TAX COMMISSION	01/14/2019	0.20	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2019	32.27	Public Relations	Promotional items ie. statione	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	0.59	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2019	0.73	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2019	37.54	Public Relations	Promotional items ie. statione	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	39.53	Public Relations	Promotional items ie. statione	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	33.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	33.59	Utilities Water Dist & Maint	Professional Services (Not Oth	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2019	11.60	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	2.56	Recreation Programs	Business Cards for Tamara Turn	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	3.28	Streets - Water & Sewer Repair	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	2.16	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	1.44	Utilities Lake Murray Water Pl	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	2.24	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	279.90	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	273.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	277.14	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	2.16	Engineering	Business Cards	Printing And Office Supplies

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SC TAX COMMISSION	01/14/2019	2.56	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	01/14/2019	286.80	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	275.28	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	272.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	283.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	272.64	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	273.90	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	01/14/2019	16.56	Recreation Programs	PAN CART HIGH DESTIY STACKING	Small Office Furniture
SC TAX COMMISSION	01/14/2019	8.00	Fire Suppression	1809075727	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	0.26	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	0.26	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	1.08	Utilities Lake Murray Water Pl	9874510754	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	92.40	Police Administrative Services	Item: POST Form C- Self Score	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	6.29	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
SC TAX COMMISSION	01/14/2019	5.24	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
SC TAX COMMISSION	01/14/2019	10.45	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
SC TAX COMMISSION	01/14/2019	23.97	Animal Shelter/Adoption Act	99999900475369	Animal Shelter Supplies
SC TAX COMMISSION	01/14/2019	0.60	Utilities Columbi Canal WTP	906067	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	1.64	Utilities Columbi Canal WTP	910233	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.96	Utilities Lake Murray Water Pl	910380	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.61	Utilities Lake Murray Water Pl	910571	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.34	Utilities Lake Murray Water Pl	910630	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.13	Utilities Columbi Canal WTP	910732	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	1.80	Utilities Columbi Canal WTP	9910836734	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.17	Utilities Columbi Canal WTP	942350	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.57	Utilities Columbi Canal WTP	942460	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.46	Utilities Columbi Canal WTP	942517	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	0.44	Utilities Columbi Canal WTP	9943203142	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	1.03	Utilities Columbi Canal WTP	9944704072	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	4.88	Utilities Lake Murray Water Pl	9945408152	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2019	7.18	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	01/14/2019	11.46	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	01/14/2019	8.84	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	01/14/2019	3.27	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	01/14/2019	4.10	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	01/14/2019	2.86	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	01/14/2019	217.90	Streets-Storm Drains	4X8 Arrow Board - 15 Light	Auto,Trucks,Hvy Equip-Capital
SC TAX COMMISSION	01/14/2019	364.00	Traffic Operations	#600145 Rectangular Rapid Flas	Miscellaneous Other Supplies
SC TAX COMMISSION	01/14/2019	203.26	Forestry Hazard Elimination	WHITE SUPER PLASMA WORK #KASKS	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	15.35	Forestry Hazard Elimination	3M HELMETS WHITE #PHEL	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	3.05	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2019	0.66	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	19.71	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	01/14/2019	43.42	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	01/14/2019	40.78	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	01/14/2019	42.38	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	01/14/2019	31.06	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	01/14/2019	24.62	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	01/14/2019	7.69	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	01/14/2019	20.00	US Justice Grants Control	Snail Oil - Gallon	Special Departmental Supplies

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SC TAX COMMISSION	01/14/2019	10.47	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	12.65	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	6.60	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	3.81	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	2.71	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	9.86	Recreation Programs	250' RUBBERIZED ELECTRICAL COR	Special Projects - Ice Rink
SC TAX COMMISSION	01/14/2019	0.25	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	5.84	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	01/14/2019	17.66	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2019	0.86	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ASSOCIATION OF STATE FLOODPLAI	01/17/2019	50.00	Engineering	Employee Training & Prof Dev.	Employee Training & Prof Dev.
AT AND T CORP	01/17/2019	446.98	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T MOBILITY	01/17/2019	4.90	Information Technology	287288470855	Computer Equipment / Hardware
PSI SERVICES INC	01/17/2019	110.00	Utilities Wastewater Maint	LANCE D ROUNTREE - LEVEL B	Employee Training & Prof Dev.
RILEY POPE & LANEY LLC	01/17/2019	129.00	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
SC DEPT OF LABOR LICENSING & R	01/17/2019	50.00	Utilities Water Dist & Maint	TROY KURTIS LINIARSKI	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/17/2019	50.00	Utilities Columbi Canal WTP	APPLICATION FEE FOR	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	01/17/2019	40,097.78	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
SOUTH CAROLINA ASSOCIATION FOR	01/17/2019	1,000.00	Engineering Storm Water Imp	BOLLING/HIGGINS/JESSE/KHAN/REY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/17/2019	350.00	Utilities Water Dist & Maint	BARRETT BURGESS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/17/2019	275.00	Utilities Water Dist & Maint	JAMES A JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/17/2019	350.00	Utilities Water Dist & Maint	MICHAEL SCOTT JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/17/2019	275.00	Utilities Water Dist & Maint	MACK D PAUL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/17/2019	275.00	Utilities Water Dist & Maint	JEREMY YATES	Employee Training & Prof Dev.
310 MARKETING LTD	01/17/2019	1,000.00	Economic Development	Lead Generation's consulting s	Professional Services
511 BELTLINE LLC	01/17/2019	2,380.00	Police Administrative Services	Surgery for K9 Case	Animal Shelter Supplies
511 BELTLINE LLC	01/17/2019	500.00	Police Administrative Services	Medications for k9	Animal Shelter Supplies
511 BELTLINE LLC	01/17/2019	55.00	Police Administrative Services	Medication	Animal Shelter Supplies
A-OAK FARMS INC	01/17/2019	196.40	Utilities Metro Wastewater Plt	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
AECOM	01/17/2019	103,278.49	Water & Sewer Capital Projects	2000123939	Capital Project Costs
AECOM	01/17/2019	45,376.42	Water & Sewer Capital Projects	2000151709	Capital Project Costs
AECOM	01/17/2019	80,817.00	Water & Sewer Capital Projects	SS7350 - Crane Creek Upper Nor	Capital Project Costs
AECOM	01/17/2019	185,600.00	Water & Sewer Capital Projects	2000154000	Capital Project Costs
AIRCOR SERVICES LLC	01/17/2019	4,002.68	General Support Services	Replace failed 15 HP blower mo	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/17/2019	867.00	Support Services Public Buildg	Quarterly Preventative Mainten	Maintenance & Service Contract
AIRCOR SERVICES LLC	01/17/2019	290.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALLIED BARTON SECURITY SERVICE	01/17/2019	2,061.92	Police Administrative Services	Security Services for Portable	Professional Services
AMERICAN MATERIALS COMPANY LLC	01/17/2019	861.42	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	01/17/2019	260.26	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	01/17/2019	630.00	Utilities Columbi Canal WTP	MB/GEOSMIN	Spc Contracts - W/S, SW
ANIMAL MISSION	01/17/2019	5,000.00	Hospitality Tax	Animal Mission	Animal Mission
ARGOS USA CORP	01/17/2019	345.60	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/17/2019	416.88	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/17/2019	476.15	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/17/2019	326.35	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/17/2019	345.60	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATLANTIC FITNESS LLC	01/17/2019	507.00	Recreation Programs	OPEN PURCHASE ORDER FOR GREENV	Building Maintenance & Repair
ATLANTIC SOUTH CONSULTING SERV	01/17/2019	3,532.50	Utilities Metro Wastewater Plt	Consulting Services Regarding	Spc Contracts - W/S, SW
BABCOCK INDUSTRIAL SERVICES	01/17/2019	335.00	Engineering - Water Sys Improv	Survey Department to purchase	Special Departmental Supplies
BAUTISTA ENRIQUE	01/17/2019	311.64	Water and Sewer Operating	93091622035638	Water- Credit Balance Refund

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BCT SOUTH CAROLINA	01/17/2019	41.00	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
BLACK AND VEATCH CORP	01/17/2019	6,192.00	Utilities Metro Wastewater Plt	METRO WWTP IPP, SCADA, AND LAB	Professional Services
BLACK AND VEATCH CORP	01/17/2019	2,305.00	Utilities Lake Murray Water Pl	Task#100- General Project Admi	Consultant Fees (Contract)
C R JACKSON INC	01/17/2019	542.70	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	01/17/2019	446.83	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/17/2019	21.17	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CDW GOVERNMENT LLC	01/17/2019	203.73	Confiscated Funds - Treasury	StarTech 2 Port Dual DVI USB S	Computer Equipment / Hardware
CDW GOVERNMENT LLC	01/17/2019	1,471.11	Confiscated Funds - Treasury	Proline 65 Watt Power Adapter	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	01/17/2019	4,280.00	Water & Sewer Capital Projects	Contract Term: Initial term co	Capital Project Costs
CHAO AND ASSOCIATES INC	01/17/2019	3,200.00	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,815.01	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,783.86	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,785.27	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,851.82	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,775.83	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,830.11	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,810.29	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,734.30	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/17/2019	2,802.26	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CLAY-KING.COM	01/17/2019	372.06	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
CLAYTON CONSTRUCTION COMPANY I	01/17/2019	168,315.21	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
COLLEGE OF CHARLESTON	01/17/2019	3,162.50	Fire Administration - County	Scope of Services per attachme	Professional Services
CONCRETE SUPPLY CO LLC	01/17/2019	452.61	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONSOLIDATED PIPE & SUPPLY CO	01/17/2019	321.84	Utilities Metro Wastewater Plt	7412805-000-000	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/17/2019	-2,970.00	Utilities Water Dist & Maint	org J600957	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/17/2019	1,541.16	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/17/2019	2,116.80	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	01/17/2019	625.00	Utilities Wastewater Maint	BLANKET PO FOR PROFESSIONAL PL	Maintenance & Service Contract
DELL MARKETING LP	01/17/2019	5,222.50	Information Technology	10287632020	Maintenance & Service Contract
DENNIS CORPORATION	01/17/2019	1,840.00	Parks - Buildings & Grounds	SPECIAL INSPECTIONS CONSULTANT	Special Contracts
DEZURIK WATER CONTROLS INC	01/17/2019	8,151.00	Utilities Metro Wastewater Plt	RPI/64021197	Small Hand Tools / Other Equip
DIGITAL ASSURANCE CERTIFICATIO	01/17/2019	750.00	Finance Administration	Professional Services	Professional Services
DILLON SUPPLY CO.	01/17/2019	149.29	Utilities Wastewater Maint	SZ 9 KNEE BOOT	Safety Clothing And Supplies
ELECTRIC CONTROL & SUPPLY INC	01/17/2019	86.15	Utilities Columbi Canal WTP	1195452-5001	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	01/17/2019	1,453.06	Customer Service	6/30/2019	Special Contracts
EQUIFAX INFORMATION SERVICES L	01/17/2019	1,649.84	Customer Service	6/30/2019	Special Contracts
EYES AND EARS INC	01/17/2019	65.45	Parks - Buildings & Grounds	SAFETY GLASSES FOR PARKS DIVIS	Safety Clothing And Supplies
FAST FORWARD	01/17/2019	25,000.00	Employee Training	CONTRACT FOR PROFESSIONAL SERV	Professional Services
FBI LEEDA INC	01/17/2019	650.00	Police Administrative Services	Registration fee for Carl Brow	Employee Training & Prof Dev.
FIRST IMPRESSION CARPET CLEANI	01/17/2019	2,500.00	Drew Wellness Center	Request for an open purchase o	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/17/2019	1,535.00	Utilities Water Dist & Maint	Tile and Grout Weekly Cleaning	Maintenance & Service Contract
FISERV	01/17/2019	128.75	Collections	Bank Service Charges	Bank Service Charges
FOTH INFRASTRUCTURE AND ENVIRO	01/17/2019	1,692.96	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	01/17/2019	53,404.02	Water & Sewer Capital Projects	existing water mains.	Capital Project Costs
GE MONEY BANK	01/17/2019	72.06	Recreation Programs	7645 08283 006 3469	Miscellaneous Other Supplies
GEIGER BROS	01/17/2019	665.78	Public Relations	Revel Leather Tablet Stand	Miscellaneous Other Services
GEIGER BROS	01/17/2019	-179.08	Public Relations	org 3743558	Special Departmental Supplies
GLORY COMMUNICATIONS INC	01/17/2019	500.00	Parks & Recreation Admin	6869-00005-0000	Advertising
GLORY COMMUNICATIONS INC	01/17/2019	820.00	Parks & Recreation Admin	6869-00006-0000	Advertising
GRAINGER INC, W W	01/17/2019	131.82	Utilities Columbi Canal WTP	9031463897	Small Hand Tools / Other Equip

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GRAINGER INC, W W	01/17/2019	208.17	Utilities Columbi Canal WTP	9031463905	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/17/2019	125.75	Utilities Columbi Canal WTP	9031463913	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/17/2019	166.45	Utilities Columbi Canal WTP	9031463921	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/17/2019	247.27	Utilities Columbi Canal WTP	9031463939	Small Hand Tools / Other Equip
GRAPH-ITTI INC	01/17/2019	21.60	Animal Shelter/Holding Act	VARIOUS CLOTHING ITEMS - CLOTH	Uniforms And Clothing
GREGORY ELECTRIC COMPANY INC	01/17/2019	175.47	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
HARMON, DARIUS	01/17/2019	864.00	Parks - Buildings & Grounds	CATERER FOR PARKS DIVISION STA	Miscellaneous Other Services
HAZEN AND SAWYER PC	01/17/2019	52,494.08	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	01/17/2019	47,622.80	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	01/17/2019	42,251.25	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HENRY SCHEIN ANIMAL HEALTH	01/17/2019	48.43	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	01/17/2019	150.55	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	01/17/2019	210.43	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HEYWARD - CHARLOTTE INC	01/17/2019	1,871.34	Utilities Metro Wastewater Pit	SR9-FAN11-F7A	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	01/17/2019	1,487.23	Utilities Metro Wastewater Pit	SEISMIC INDICATING TRANSMITTER	Meters, Parts, And Supplies
HEYWARD - CHARLOTTE INC	01/17/2019	3,750.00	Utilities Metro Wastewater Pit	PUMP CONTROL PANELS & VARIABLE	Maintenance & Service Contract
HUSSEY GAY BELL AND DEYOUNG IN	01/17/2019	1,920.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
IDEMIA IDENTITY & SECURITY USA	01/17/2019	3,418.00	Police Administrative Services	MAINT-LIVSCAN; LiveScan Maint	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/17/2019	190.90	Drew Wellness Center	Request for an open purchase o	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/17/2019	190.90	Drew Wellness Center	Request for an open purchase o	Maintenance & Service Contract
INTERNATIONAL TIME RECORDING O	01/17/2019	4,250.00	Parking Sumter Street Deck	101718B-COLA	Building Maintenance & Repair
INTERNATIONAL TIME RECORDING O	01/17/2019	2,125.00	Parking Lincoln Street Deck	101718C-COLA	Building Maintenance & Repair
INTERNATIONAL TIME RECORDING O	01/17/2019	2,125.00	Parking Park Street Deck	Blanket purchase order for pro	Building Maintenance & Repair
INTERNATIONAL TIME RECORDING O	01/17/2019	1,259.30	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/17/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	01/17/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	01/17/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	01/17/2019	7,738.10	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	01/17/2019	3,401.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/17/2019	1,079.39	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JOE HENRY CO INC	01/17/2019	645.84	Engineering Administration	CoC Logo Embroidery Shirts for	Uniforms And Clothing
JOHNSON CONTROL FIRE PROTECTIO	01/17/2019	818.68	Support Services Public Buildg	Additional miscellaneous fire	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	01/17/2019	562.16	Support Services Public Buildg	Additional miscellaneous fire	Building Maintenance & Repair
K & K PRINTING CO INC	01/17/2019	199.80	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	01/17/2019	3,459,649.17	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KISMET AGENCY INC	01/17/2019	628.39	Police Administrative Services	Rank and File booklets - 100 e	Printing And Office Supplies
KONECRANES INC	01/17/2019	970.00	Utilities Columbi Canal WTP	Replace damaged pushbutton pen	Small Hand Tools / Other Equip
L & W SUPPLY CORPORATION	01/17/2019	102.81	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LAD CORPORATION OF WEST COLUMB	01/17/2019	618,549.30	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	01/17/2019	93,964.50	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LINK2GOV CORPORATION	01/17/2019	88.78	Collections	Bank Service Charges	Bank Service Charges
LOCKHART POWER COMPANY	01/17/2019	16,826.90	Hydro Electric Plant Operation	Professional Services	Professional Services
LORALEE DONATH	01/17/2019	60.00	Parks - Ceramic Camp	SC STATE FAIR DEMONSTRATION FO	Professional Services
LOWES OF NE COLUMBIA	01/17/2019	4.75	General Support Services	925766	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/17/2019	77.17	Animal Shelter/Adoption Act	931813	Hardware And Building Material
METAL SUPERMARKETS	01/17/2019	223.82	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
METRO EQUIP & CHEMICAL INC	01/17/2019	133.92	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MIDLANDS MEDIA GROUP	01/17/2019	1,500.00	Police Administrative Services	Advertising - North Pole Radio	Advertising
MIDWEST VETERINARY SUPPLY INC	01/17/2019	91.46	Animal Shelter/Adoption Act	INV# 9884757-051	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/17/2019	37.02	Animal Shelter/Adoption Act	INV# 9986688-000	Animal Shelter Supplies

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MIDWEST VETERINARY SUPPLY INC	01/17/2019	64.38	Animal Shelter/Adoption Act	INV# 9991673-000	Animal Shelter Supplies
MIKA CONTRACTING INC	01/17/2019	5,895.00	Support Services Public Buildg	Install 5/8x drywall on all wa	Special Projects
MIKA CONTRACTING INC	01/17/2019	1,900.00	Support Services Public Buildg	Install and Furnish all Labor,	Building Maintenance & Repair
MOORE MEDICAL LLC	01/17/2019	304.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FIRST	Safety Clothing And Supplies
NATIONAL SPECIALTIES INC	01/17/2019	888.28	Support Services Public Buildg	Open Purchase Order Equipment	Building Maintenance & Repair
NEW SOUTH CONSTRUCTION SUPPLY	01/17/2019	2,349.00	Water & Sewer Capital Projects	Item ID: ATCTC-11; THE CRACKER	Capital Project Costs
NEWTONS FIRE AND SAFETY EQUIPM	01/17/2019	3,839.40	Fire Administration - County	Freight	Special Departmental Supplies
NIELSEN KELLERMAN CO	01/17/2019	1,140.00	Fire Suppression	0854LVCOR	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	01/17/2019	13.36	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/17/2019	66.64	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/17/2019	374.80	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/17/2019	59.94	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/17/2019	252.20	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
POLYTEC INCORPORATED	01/17/2019	2,391.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	01/17/2019	2,383.50	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	01/17/2019	2,383.65	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
PRISM CONTRACTORS AND ENGINEER	01/17/2019	131,772.43	Water & Sewer Capital Projects	Crane Creek and Smith Branch M	2015 October Flood Recovery
ROSE'S QUALITY PAINTS INC	01/17/2019	1,814.23	Parks - Buildings & Grounds	PAINT THE EXTERIOR BUILDING AT	Painting Supplies
RYDIN DECAL	01/17/2019	447.00	Parking Operations	Open Purchase Order for Parkin	Printing And Office Supplies
SAFETY PRODUCTS INC	01/17/2019	1,270.00	Streets-Storm Drains	LUXTJR3XL (3XL)CLASS III RAIN	Xerox Copy And Supplies
SAFETY PRODUCTS INC	01/17/2019	202.25	Streets-Storm Drains	LUXTJRM (MED) CLASS III RAIN J	Xerox Copy And Supplies
SANDERS SEVICES INC	01/17/2019	22.32	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SANDERS SEVICES INC	01/17/2019	74.71	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	01/17/2019	474.58	Parks & Recreation Admin	FUJITSU SCAN SNAP IX50 FOR OCT	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/17/2019	308.75	Recreation Programs	HP OFFICE JET PRO 8710 LOCAL P	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	01/17/2019	43.25	Business Licenses	SKU #H-6440	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	01/17/2019	48.71	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTH CAROLINA ASSOCIATION FOR	01/17/2019	200.00	Engineering Storm Water Imp	DAVID MANN -2019 CONF REG	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS	01/17/2019	96.30	Streets-Storm Drains	15" RCP	Cement, Rock & Masonry Mater.
SPORT SUPPLY GROUP INC	01/17/2019	268.94	Recreation Programs	EQUIPMENT FOR ADULT SOFTBALL L	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	01/17/2019	10,648.05	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	01/17/2019	29,418.42	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
STANTEC CONSULTING SERVICES IN	01/17/2019	22,061.50	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STUTTS AND WILLIAMS LLC	01/17/2019	236,993.49	Water & Sewer Capital Projects	SS7416 - Installation of Backu	Capital Project Costs
T2 SYSTEMS INC	01/17/2019	643.50	Parking Operations	ROVR Monthly Charges	Lock Box Charge
THE DOG FOOD CENTER OF CONGARE	01/17/2019	1,341.14	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	01/17/2019	32.00	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
THREE PLUS ONE COMPANY LLC	01/17/2019	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TYLER, ALLISON H	01/17/2019	1,080.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	01/17/2019	324.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	01/17/2019	15.48	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	01/17/2019	82,376.68	Homeless Services	INV# CGA0040002	Spc Cont-Housing First
VALLEY SPRING WATER AND COFFEE	01/17/2019	44.12	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	01/17/2019	251.28	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/17/2019	225.96	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/17/2019	2,098.65	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WHOLESALE IND ELECTRONICS INC	01/17/2019	102.34	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WIDDIFIELD, TUULA	01/17/2019	120.00	Parks - Ceramic Camp	SGRAFFITTO WORKSHOP	Professional Services
WOLVERINE EXTERMINATING LLC	01/17/2019	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOOLPERT INC.	01/17/2019	34,602.00	Engineering	2018009991 - REVISED	Spc Contracts - W/S, SW

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WORKING FIRE FURNITURE & MATRE	01/17/2019	4,590.00	Fire Suppression	FS-289-G4	Small Office Furniture
WORKING FIRE FURNITURE & MATRE	01/17/2019	4,590.00	Fire Administration - County	FS-289-G4	Small Office Furniture
WP LAW INC	01/17/2019	194.04	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	385.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	311.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	385.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	385.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	385.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/17/2019	110.16	Police Administrative Services	Uniforms	Uniforms And Clothing
ANIMAL MISSION	01/17/2019	26,113.25	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
ANIMAL MISSION	01/17/2019	3,847.60	Animal Shelter/Holding Act	PICKUP MELISSA LIGHT	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	01/17/2019	27.38	Parking Operations	01-15452038-1001671-3 G Alford	Water,Sewer, Storm Water
GERRALD, BRAD ALLEN	01/17/2019	699.74	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Travel - Lodging
LAKE MURRAY TOURISM	01/17/2019	29,000.00	Comm Prom/Accommodations Tax	PICKUP DEE DEE FANNING	Lake Murray Tourism
LAKE MURRAY TOURISM	01/17/2019	15,000.00	Comm Prom/Accommodations Tax	PICKUP DEE DEE FANNING	Lake Murray Tourism
MIDLANDS HOUSING ALLIANCE INCO	01/17/2019	81,250.00	Homeless Services	PICK UP CK-RUBY HAMPTON	Spc Cont-Midlands Housing Alli
PETTY CASH - COLLECTIONS DEPT	01/17/2019	574.67	Engineering	313177	Printing And Office Supplies
PUBLIC DEFENDER FIFTH JUDICIAL	01/17/2019	25,000.00	Richland County	PICKUP RUBY HAMPTON	5th Circuit Public Defender

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RICHLAND COUNTY REGISTER OF DE	01/17/2019	363.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
BOLDEN, WARREN M	01/17/2019	472.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
MCFADDEN, CHARLES	01/17/2019	700.00	Parks & Recreation Admin	PICK UP CK STEPHANIE BELVIN	Professional Services
PREZ CHEM INC	01/17/2019	10,990.00	Drew Wellness Center	STEPHANIE BELVIN	Building Maintenance & Repair
STATE MEDIA COMPANY THE	01/18/2019	1,681.64	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR ADVERT	Advertising
STATE MEDIA COMPANY THE	01/18/2019	2,393.53	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR ADVERT	Advertising
AT AND T CORP	01/22/2019	2,836.74	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
AT AND T MOBILITY	01/22/2019	286.75	Utilities Water Dist & Maint	287015264366	Cell Phones
FAIRFIELD ELECTRIC COOPERATIVE	01/22/2019	4,236.72	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/22/2019	1,355.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
PSI SERVICES INC	01/22/2019	110.00	Utilities Metro Wastewater Pit	BRIAN M FENDERSON -LEVEL D/VCC	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	01/22/2019	4,128.34	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/22/2019	61,058.05	Recreation Programs	6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/22/2019	80,116.09	Public Works Administration	0-1898-0002-8909	Electricity And Gas
SECRETARY OF STATE	01/22/2019	25.00	Police Investigations	SHAUN E. MCDONALD	Membership And Dues
VERIZON WIRELESS	01/22/2019	2,152.85	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
4IMPRINT INC	01/22/2019	379.95	Community Development Control	Souvenirs: Promotional, Advert	Printing And Office Supplies
ADAMS ROBINSON ENTERPRISES INC	01/22/2019	1,615,724.90	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ALFA LAVAL INC.	01/22/2019	68,262.09	Utilities Metro Wastewater Pit	SHIPPING STANDS	Equipmt Repair/Service Supply
ALFA LAVAL INC.	01/22/2019	1,497.09	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	01/22/2019	213.37	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	01/22/2019	90.00	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AQUA SEAL MFG & ROOFING INC	01/22/2019	7,795.00	General Support Services	Roof replacement at 1632 Hampt	Buildings And Fixed Equipment
AQUA SEAL MFG & ROOFING INC	01/22/2019	525.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	01/22/2019	2,135.00	General Support Services	Edventure Roofing Repair	Building Maintenance & Repair
ARMSTRONG CONTRACTORS LLC	01/22/2019	555,109.31	Street Resurfacing Capital Prj	Capital Project Costs	Capital Project Costs
BAYS AMY	01/22/2019	749.11	Water and Sewer Operating	92615101044120	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	01/22/2019	585.54	Utilities Metro Wastewater Pit	REPAIR GENERATION- METRO PORTA	Equipmt Repair/Service Supply
BURRISS ELECTRICAL	01/22/2019	979.72	Water and Sewer Operating	93835472132742	Water- Credit Balance Refund
CAROLINA CHILLERS INC	01/22/2019	13,693.00	Support Services Public Buildg	Replace 10 ton split HVAC unit	Buildings And Fixed Equipment
CAROLINA TAP AND BORE INC	01/22/2019	158,988.60	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CARUS CORPORATION	01/22/2019	14,897.10	Utilities Columbi Canal WTP	SLS 10072132	Chemicals
CITY ELECTRIC REPAIR INC	01/22/2019	422.91	Support Services Public Buildg	supplies	Building Maintenance & Repair
CLARK, PATRICIA D	01/22/2019	45.00	Fire Suppression	16x20 Framed department certif	Awards And Trophies
COLUMBIA PROPERTY MANAGEMENT	01/22/2019	135.96	Water and Sewer Operating	91673061030720	Water- Credit Balance Refund
CONSTANT MESSENGER INC	01/22/2019	85.00	Office of Business Opportunity	Fees to print 50 holiday drop-	Professional Services
CORE AND MAIN LP	01/22/2019	756.00	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CROMARTIE CHRISTINA	01/22/2019	499.21	Water and Sewer Operating	92365582009775	Water- Credit Balance Refund
CULLUM SERVICES INC.	01/22/2019	1,566.25	Utilities Metro Wastewater Pit	HVAC QUARTERLY INSPECTION INCL	Maintenance & Service Contract
DAVIS STUART	01/22/2019	73.83	Water and Sewer Operating	92863931082956	Water- Credit Balance Refund
DELL MARKETING LP	01/22/2019	2,456.34	Recreation Programs	10288950843	Computer Equipment / Hardware
DEPRET-BIXIO DOROTHY	01/22/2019	1,552.00	Water and Sewer Operating	159670	Water- Credit Balance Refund
DESA INC	01/22/2019	6,203.51	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
EAGLE RIDGE MECHANICAL LLC	01/22/2019	4,850.00	General Support Services	Insulating both HVAC package e	Building Maintenance & Repair
EBONY HOLDINGS INC	01/22/2019	305.25	Utilities Wastewater Maint	Blanket PO for Office Supplies	Printing And Office Supplies
EBONY HOLDINGS INC	01/22/2019	37.63	Utilities Wastewater Maint	Blanket PO for Office Supplies	Printing And Office Supplies
EBONY HOLDINGS INC	01/22/2019	13.28	Utilities Wastewater Maint	Blanket PO for Office Supplies	Printing And Office Supplies
ENGINEERED SYSTEMS INC	01/22/2019	6,070.00	Utilities Metro Wastewater Pit	Periodic Inspections for 21 un	Maintenance & Service Contract
EVIDENT INC	01/22/2019	42.20	Police Administrative Services	Open Purchase Order For - Evid	Special Departmental Supplies
FAST FORWARD	01/22/2019	1,024.71	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services

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FORTILINE INC	01/22/2019	588.60	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/22/2019	79.92	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/22/2019	604.80	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/22/2019	211.68	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/22/2019	140.40	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	01/22/2019	561.37	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GRAINGER INC, W W	01/22/2019	136.38	General Support Services	9040675713	Building Maintenance & Repair
GRAINGER INC, W W	01/22/2019	385.58	Utilities Metro Wastewater Pit	9042704685	Meters, Parts, And Supplies
GROUT DOCTOR	01/22/2019	1,575.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
HACH COMPANY	01/22/2019	3,554.00	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HEWLETT PACKARD ENTERPRISE COM	01/22/2019	61,037.13	Information Technology	Reference: MXN3095559	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	01/22/2019	647.74	Utilities Metro Wastewater Pit	Shipping for Worm Gear Sub-Ass	Machinery & Equipment -Capital
HOMELESS NO MORE	01/22/2019	24,435.53	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HOMELESS NO MORE	01/22/2019	1,071.84	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
JET VAC EQUIPMENT COMPANY LLC	01/22/2019	202,865.59	Streets-Storm Drains	IBAC STORM DRAIN VIDEO INSPECT	Auto,Trucks,Hvy Equip-Capital
KAHN CONSTRUCTION CO INC, M.B.	01/22/2019	44,186.94	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KNIGHTS REDI MIX INC	01/22/2019	452.20	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/22/2019	692.40	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LESLIE'S POOLMART INC	01/22/2019	21.59	Drew Wellness Center	INV# 366-001-12092	Chemicals
LITTLE JAY GOVAN	01/22/2019	630.00	Drew Wellness Center	cleaned at the Drew Wellness	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/22/2019	73.34	Parks - Buildings & Grounds	925174	Hardware And Building Material
LOWES OF NE COLUMBIA	01/22/2019	14.09	General Support Services	925899	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/22/2019	55.43	Parks - Buildings & Grounds	929311	Hardware And Building Material
LOWES OF NE COLUMBIA	01/22/2019	19.48	Parks - Buildings & Grounds	929409	Hardware And Building Material
LOWES OF NE COLUMBIA	01/22/2019	57.11	Parks - Buildings & Grounds	929528	Hardware And Building Material
LOWES OF NE COLUMBIA	01/22/2019	42.55	Parks - Buildings & Grounds	931190	Hardware And Building Material
MUNICIPAL EMERGENCY SERVICES I	01/22/2019	105.30	Fire Administration - County	15000	Software License
NEWTONS FIRE AND SAFETY EQUIPM	01/22/2019	5,038.20	Fire Suppression	helmet, black	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	01/22/2019	5,038.20	Fire Administration - County	1044DSB	Uniforms And Clothing
NIMMER TURF OF COLUMBIA	01/22/2019	465.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/22/2019	310.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/22/2019	465.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/22/2019	100.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/22/2019	155.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
PALMETTO PRESSURE CLEAN LLC	01/22/2019	14,500.00	Parking Washington Street Deck	Pressure Washing Exterior of W	Building Maintenance & Repair
PETE ADRIANNE	01/22/2019	79.25	Water and Sewer Operating	92060492027878	Water- Credit Balance Refund
POLYTEC INCORPORATED	01/22/2019	2,469.48	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	01/22/2019	2,305.80	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	01/22/2019	8,996.37	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	01/22/2019	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PRINT HOUSE PLUS INC	01/22/2019	623.46	Community Development Control	PRINTING SERVICES CD Housing R	Printing And Office Supplies
PUBLIC MGMT AND LEADERSHIP DEV	01/22/2019	1,400.00	Fire Administration - County	Review test questions, adminis	Employee Training & Prof Dev.
PVS CHEMICAL SOLUTIONS INC	01/22/2019	7,704.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	01/22/2019	7,894.80	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
RANDOM DRUG SCREENS INC	01/22/2019	80.00	Parks & Recreation Admin	RANDOM DRUG SCREENING FOR ADMI	Professional Services
RANDOM DRUG SCREENS INC	01/22/2019	50.00	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	01/22/2019	68.00	Streets-Storm Drains	Alcohol and Drug Testing Servi	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	01/22/2019	230.00	Police Administrative Services	Random Drug Screens	Professional Services
RANDOM DRUG SCREENS INC	01/22/2019	68.00	Streets Street & Sidewalk Rpr	Alcohol and Drug Testing Servi	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	01/22/2019	68.00	Streets-Storm Drains	Alcohol and Drug Testing Servi	Drugs And Medical Supplies

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RED WINDOW LLC	01/22/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
RICOH USA INC	01/22/2019	214.38	Engineering	RICOH-Plotter Lease	Equipment Lease / Rental
RODRIGUEZ JOSE	01/22/2019	2,801.00	Water and Sewer Operating	531529711073279	Water- Credit Balance Refund
SALES, LASHONDA	01/22/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC CRIMINAL JUSTICE ACADEMY	01/22/2019	20.00	Police Administrative Services	2000436054	Employee Training & Prof Dev.
SHRED WITH US LLC	01/22/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SHRED WITH US LLC	01/22/2019	88.95	Emergency Communications/311	Quantity: 593 pounds	Printing And Office Supplies
SHRED WITH US LLC	01/22/2019	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SKILLPATH INC	01/22/2019	215.95	Utilities Metro Wastewater Pit	OPEN PO FOR EMPLOYEE TRAINING	Employee Training & Prof Dev.
SMITH RUBBER STAMPS AND SEALS	01/22/2019	73.77	Municipal Court Judicial Oper	Clerk, JT Clerks, Lead Admin.	Printing And Office Supplies
SOUTHEASTERN CONCRETE PRODUCTS	01/22/2019	1,751.78	Streets-Storm Drains	18" RCP	Cement, Rock & Masonry Mater.
SOUTHEASTERN CONCRETE PRODUCTS	01/22/2019	590.64	Streets-Storm Drains	18" RCP	Cement, Rock & Masonry Mater.
SOUTHERN ELEVATOR CO INC	01/22/2019	129.00	General Support Services	not included in contract.	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	01/22/2019	116.00	General Support Services	not included in contract.	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	01/22/2019	778.00	General Support Services	not included in contract.	Building Maintenance & Repair
SOUTHERN IONICS INCORPORATED	01/22/2019	4,972.00	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SUPPLY LOGISITCS WAREHOUSE INC	01/22/2019	647.12	Engineering Administration	Open PO for RICOH AFICIO TONER	Printing And Office Supplies
T2 SYSTEMS CANADA INC	01/22/2019	129.60	Parking Facilities	INVSTD0000047930	Maintenance & Service Contract
TECH PRODUCTS INC	01/22/2019	1,062.59	Traffic Operations	cablwires for the Signal Sh	Special Departmental Supplies
TERRACON CONSULTANTS INC.	01/22/2019	6,500.50	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
TRAFFIC PARTS INC	01/22/2019	524.25	Traffic Operations	Open purchase order requested	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	01/22/2019	23.06	Police Administrative Services	Blanket PO for water throughou	Professional Services
WEBQA INC	01/22/2019	13,740.00	Customer Service	12/31/19 per schedule D on 3/	Special Contracts
WOOLPERT INC.	01/22/2019	576.25	Strm Wtr Imp Cap Proj Control	INV# 2018010718	Capital Project Costs
WOOLPERT INC.	01/22/2019	27,669.94	Strm Wtr Imp Cap Proj Control	INV# 2018010725	Capital Project Costs
WOOLPERT INC.	01/22/2019	108,439.73	Engineering Storm Water Imp	INV# 2018010729	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	01/22/2019	128.41	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/22/2019	43.09	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/22/2019	40.93	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	01/22/2019	2,029.69	Utilities Metro Wastewater Pit	INV# 3556A40915	Equipmt Repair/Service Supply
ADMAGNETS.COM	01/24/2019	111.78	General Fund	Business License	Business License
AMERICAN MUNICIPAL TAX-EXEMPT	01/24/2019	8,300.00	Accounting	Professional Services	Professional Services
AMERICAN MUNICIPAL TAX-EXEMPT	01/24/2019	2,900.00	Accounting	Professional Services	Professional Services
CENTRAL BUILDING INSPECTORS AS	01/24/2019	25.00	Fire Prevention	GEORGE ADAMS JR	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	10.00	Fire Prevention	DAMEION DAWSON	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	10.00	Fire Prevention	STEVE HARTWIG	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	25.00	Fire Prevention	KRIS SCOTT	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	25.00	Fire Prevention	KENNETH SMITH	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	10.00	Fire Prevention	BENGIE LEVERETTE	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	25.00	Fire Prevention	MARK SMITH	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	10.00	Fire Prevention	KENT SCOTT	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	10.00	Fire Prevention	ARIEL THOMAS	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	01/24/2019	25.00	Fire Prevention	KENNETH WILLIS JR	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	01/24/2019	356.69	Water and Sewer Operating	01-51680514-1000370-8 G Page	Federal AR - Payments Withheld
DAVIDSON & LINDEMANN PA	01/24/2019	67.32	General Fund	Business License	Business License
DAYTON ROGERS OF SOUTH CAROLIN	01/24/2019	372.22	General Fund	Business License	Business License
EAST RICHLAND CTY PUB SER DIST	01/24/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/24/2019	27.00	Dentsville Station 14	001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/24/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/24/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water

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FAIRFIELD ELECTRIC COOPERATIVE	01/24/2019	957.69	Cedar Creek Station 15	65614003	Electricity And Gas
HOT & KRISPY	01/24/2019	242.00	General Fund	Business License	Business License
IABC-SOUTH CAROLINA	01/24/2019	40.00	Engineering - Water Sys Improv	JAN19-012019-0009-0009	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	JANICE ALONSO	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	GOLIATH BRUNSON III	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	KATIE BUTLER	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	CARLA EICHELBERGER	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	NANETTE GUEST	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	GREGORY WILLIAMS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	20.00	Information Technology	MARK D JOHNSON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	20.00	Geographic Information System	SUNG JUN KIM	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	JEFFERSON LONG	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	20.00	Information Technology	TERENCE L MURCHISON SR	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	20.00	Information Technology	MICHAEL V PAUL	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	40.00	Business Licenses	LAKESHA SHANNON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	PETER SIEPERT	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	VERONICA SPEAKS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	10.00	Business Licenses	THOMAS WILLIAMS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	50.00	Information Technology	SYLVIA WHITE	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	20.00	Information Technology	RAYMOND WHITE	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/24/2019	20.00	Information Technology	STEVE WHITEFIELD	Membership And Dues
NITEK, INC.	01/24/2019	388.80	General Fund	Business License	Business License
PARTYTIME DJ'S	01/24/2019	71.65	General Fund	Business License	Business License
REVERE CONSULTING COMPANY, INC	01/24/2019	20.69	General Fund	Business License	Business License
RICHLAND COUNTY	01/24/2019	24,805.00	Richland County	DECEMBER 2018 PRISONER HOUSING	Richland County Detention Cntr
SC ELECTRIC & GAS COMPANY	01/24/2019	49,314.63	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC.GOV	01/24/2019	19,543.37	Collections	On-Line Payment Charges	On-Line Payment Charges
SHEAR XPECTATIONS LLC	01/24/2019	949.26	General Fund	Business License	Business License
STEE RIKE 3, INC	01/24/2019	43.47	General Fund	Business License	Business License
VERIZON WIRELESS	01/24/2019	75,273.15	Legislative	690695582-00001	Council Expense - Davis
ACTION TARGET	01/24/2019	136,317.00	General Capital Projects	Fixed Turning Target Stands (2	Machinery & Equipment -Capital
ADAMS, JANICE A.	01/24/2019	237.50	General Fund	49128HB	Traffic Court Fines
AECOM	01/24/2019	47,353.22	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AIRCOR SERVICES LLC	01/24/2019	1,130.04	Utilities Metro Wastewater Pit	HVAC PREVENTIVE MAINTENANCE SE	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	01/24/2019	68.49	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/24/2019	360.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/24/2019	120.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/24/2019	354.84	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/24/2019	488.46	Utilities Metro Wastewater Pit	OPEN PO FOR FILTERS NEEDED	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	01/24/2019	202.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BRUNNELL LAMMONS ENGINEERING I	01/24/2019	2,692.50	Utilities Metro Wastewater Pit	State Operating Air Permit Ren	Miscellaneous Other Services
BVH INC	01/24/2019	3,180.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
BVH INC	01/24/2019	2,120.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CAPITAL ACCESS INC	01/24/2019	3,500.00	CDBG-DR - Controll Acct	TECHNICAL ASSISTANCE FOR MULTI	2015 October Flood Recovery
CDM SMITH INC	01/24/2019	108,122.05	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHIEF SUPPLY INC	01/24/2019	251.80	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
COAST TO COAST COMPUTER PRODUC	01/24/2019	643.59	Police Administrative Services	Brother TN420 Black Toner Cart	Printing And Office Supplies
COLUMBIA HOUSING AUTHORITY	01/24/2019	21,717.79	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	01/24/2019	22,441.11	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
CONRIN INC	01/24/2019	1,875.00	Economic Development	Salesforce.com for Economic De	Professional Services

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COOPERATIVE MINISTRY, THE	01/24/2019	15,664.71	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CROSBY, ISIAH M.	01/24/2019	237.50	General Fund	20180610114544	Traffic Court Fines
DEVROOMEN BULB COMPANY INC	01/24/2019	954.45	Forestry Horticulture	Bulbs- LOT 5 COC18 COOL SEASON	Lawn And Grounds Supplies
DEVROOMEN BULB COMPANY INC	01/24/2019	128.40	Donation Columbia Greens	Lawn And Grounds Supplies	Lawn And Grounds Supplies
DEVROOMEN BULB COMPANY INC	01/24/2019	-66.60	Donation Columbia Greens	org VF189000	Lawn And Grounds Supplies
DEVROOMEN BULB COMPANY INC	01/24/2019	-54.37	Forestry Horticulture	org VF188999	Lawn And Grounds Supplies
DEZURIK WATER CONTROLS INC	01/24/2019	2,235.00	Utilities Metro Wastewater Pit	RPI/64021196	Small Hand Tools / Other Equip
DIMERY, TONYA K	01/24/2019	130.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ENVIRONMENTAL EXPRESS INC	01/24/2019	848.28	Utilities Metro Wastewater Pit	1000537453	Laboratory Supplies
ESP ASSOCIATES INC	01/24/2019	106,263.00	CDBG-DR - Controll Acct	CDBG DR CHAP ENVIRONMENTAL REV	2015 October Flood Recovery
FARO TECHNOLOGIES INC	01/24/2019	76,787.21	US Justice Grants Control	3D Faro Scanner for Crime Scen	Auto,Trucks,Hvy Equip-Capital
FLEET VEHICLE SOURCE INC	01/24/2019	105,910.00	Customer Service	AUTOMOBILE-COMPACT HYBRID	Auto,Trucks,Hvy Equip-Capital
FLORAL ELEGANCE BY JOURDAIN IN	01/24/2019	58.32	Economic Development	Purchased Christmas wreaths (2	Miscellaneous Other Services
GE MONEY BANK	01/24/2019	57.69	Utilities Lake Murray Water Pl	FOOD/SUPPLIES	Food And Provisions
HAZEN AND SAWYER PC	01/24/2019	1,310.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	01/24/2019	848.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	01/24/2019	755.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	01/24/2019	13,792.70	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	01/24/2019	56,018.74	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/24/2019	5,518.65	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	01/24/2019	57,408.11	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HELLWIG KAREN	01/24/2019	21.85	Water and Sewer Operating	91854512011331	Water- Credit Balance Refund
INTERNATIONAL TIME RECORDING O	01/24/2019	5,398.00	Parking Lady Street Deck	101718A-COLA	Building Maintenance & Repair
JCI JONES CHEMICALS INC	01/24/2019	7,291.48	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	01/24/2019	7,506.92	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JOHNSON CONTROLS INC	01/24/2019	460.38	Drew Wellness Center	fire & security systems at the	Building Maintenance & Repair
JOHNSON CONTROLS INC	01/24/2019	919.58	Drew Wellness Center	REPLACED CORRODED MOTION SENSO	Maintenance & Service Contract
KAREN'S MOBILE KITCHEN	01/24/2019	3,128.30	Parks & Recreation Admin	CATERING FOR DEPARTMENT TRAINI	Food And Provisions
KISMET AGENCY INC	01/24/2019	105.84	US Justice Grants Control	2 Posters mounted	Special Departmental Supplies
KNAPPER, DEBORAH	01/24/2019	615.00	General Fund	2018A4021601390	Traffic Court Fines
LOWES OF NE COLUMBIA	01/24/2019	24.09	Streets-Storm Drains	931237	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/24/2019	853.78	General Support Services	970943/970942	Building Maintenance & Repair
MCKAY PUBLIC AFFAIRS	01/24/2019	700.00	Legislative	District 3 promotions	Council Expense - Baddourah
MEEKS, II, DELBERT	01/24/2019	46.80	General Fund	20180610169145	Traffic Court Fines
METAL SUPERMARKETS	01/24/2019	4,579.20	Utilities Metro Wastewater Pit	Product: HP/1500; Hot Rolled P	Special Departmental Supplies
MIDWEST VETERINARY SUPPLY INC	01/24/2019	96.23	Animal Shelter/Adoption Act	INV# 10069311-000	Animal Shelter Supplies
MORRIS, GRADIA MELROSE	01/24/2019	465.00	General Fund	5102P0843658	Traffic Court Fines
MUELLER SYSTEMS	01/24/2019	4,601.45	Utilities Water Dist & Maint	PART NUMBER D352625504FS25	Meters, Parts, And Supplies
NIMMER TURF OF COLUMBIA	01/24/2019	310.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/24/2019	265.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/24/2019	420.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
PALMETTO HEALTH	01/24/2019	1,543.00	Fire Training	35 each for new recruits	Professional Services
PATTERSON VETERINARY SUPPLY IN	01/24/2019	33.32	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PUBLIC SAFETY CENTER INC	01/24/2019	4,972.25	Police Administrative Services	175 for C.P.D TU.	Safety Clothing And Supplies
QUENCH USA INC	01/24/2019	66.75	General Support Services	INV# INV01557773	Special Departmental Supplies
RANDOM DRUG SCREENS INC	01/24/2019	212.00	Utilities Water Dist & Maint	TRAVIS HUBBARD AND JUSTIN GREE	Professional Services
RANDOM DRUG SCREENS INC	01/24/2019	136.00	Utilities Metro Wastewater Pit	OPEN PO FOR DRUG SCREENINGS	Professional Services
RANDOM DRUG SCREENS INC	01/24/2019	323.50	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	01/24/2019	60.00	Engineering Administration	Drug Test Daniel Alan-23316 (P	Drugs And Medical Supplies
REED, MARVIN A	01/24/2019	440.00	Parks - Buildings & Grounds	BUSBY STREET LANDSCAPING SERVI	Special Contracts

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RICHLAND COUNTY CENTRAL COURT	01/24/2019	232.50	General Fund	20182350404381	Traffic Court Fines
RICHLAND COUNTY FINANCE	01/24/2019	7,343.60	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROBINSON JR, SPENCER FOX	01/24/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
RUSHMAN, TIMOTHY R	01/24/2019	1,000.00	Utilities Water Dist & Maint	Tree and Shrub Removal Service	Professional Services
SC.GOV	01/24/2019	76.88	General Fund	20180610244562	Traffic Court Fines
SC.GOV	01/24/2019	25.00	General Fund	5102P0830578	Traffic Court Fines
SC.GOV	01/24/2019	185.62	General Fund	50863GQ	Traffic Court Fines
SC.GOV	01/24/2019	232.50	General Fund	5102P0843211	Traffic Court Fines
SC.GOV	01/24/2019	180.63	General Fund	4102P0390817	Traffic Court Fines
SC.GOV	01/24/2019	133.75	General Fund	77925GH	Traffic Court Fines
SEASE, ANDREW TIMOTHY	01/24/2019	450.00	General Support Services	Service on Street Clock locate	Maintenance & Service Contract
SHRED WITH US LLC	01/24/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	01/24/2019	5,196.40	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
STATEWIDE SECURITY SYSTEMS INC	01/24/2019	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
TELEDYNE ISCO INC	01/24/2019	714.20	Utilities Metro Wastewater Pit	inv# S020292188	Small Hand Tools / Other Equip
TELEDYNE ISCO INC	01/24/2019	12,678.10	Utilities Metro Wastewater Pit	2.5 Gallon Sample Bottle	Special Departmental Supplies
THE DAL ELECTRONICS COMPANY	01/24/2019	125.82	Information Technology	Computer Equipment / Hardware	Computer Equipment / Hardware
THE DOG FOOD CENTER OF CONGARE	01/24/2019	488.26	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	882.36	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	536.76	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	449.28	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TRANSOX INCORPORATED	01/24/2019	69.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRANSOX INCORPORATED	01/24/2019	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TYLER, ALLISON H	01/24/2019	648.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2019	432.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2019	324.00	Forestry Hazard Elimination	SHOES AND BOOTS -1213	Safety Clothing And Supplies
UNITED RENTALS	01/24/2019	6,785.33	Water & Sewer Capital Projects	INV# 163225316-001	Capital Project Costs
UNITED WAY OF THE MIDLANDS	01/24/2019	1,812.38	Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services
UNITED WAY OF THE MIDLANDS	01/24/2019	47,820.48	Homeless Services	7/1 - 2/28/19	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	01/24/2019	23,613.23	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
UPPER SAVANNAH CARE CONSORTIUM	01/24/2019	1,709.67	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
WILLOWBROOK NEIGHBORHOOD ASSOC	01/24/2019	1,662.20	Water and Sewer Operating	92717351120008	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	01/24/2019	12.73	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	51.60	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	100.02	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	170.90	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	692.79	Ballentine Station 20	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	111.95	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	179.53	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	122.50	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/24/2019	179.53	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water

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REAL ESTATE APPRAISERS AND CON	01/24/2019	8,000.00	Parking Devine St Deck	PICKUP CELESTE DAISE	Professional Services
ASSOCIATION OF STATE FLOODPLAI	01/28/2019	160.00	Engineering - Water Sys Improv	Association of State Floodplai	Membership And Dues
BILL'S MARLIN LLC	01/28/2019	5,040.00	County Services	A/P Irmo Fire	A/P Irmo Fire
LANGUAGE LINE SERVICES INC	01/28/2019	589.35	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MOTOROLA INC	01/28/2019	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MOTOROLA INC	01/28/2019	34.35	Animal Shelter/Holding Act	6530AI	Maintenance & Service Contract
MOTOROLA INC	01/28/2019	130.55	Emergency Management	6530AJ	Maintenance & Service Contract
MOTOROLA INC	01/28/2019	8,454.96	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	01/28/2019	1,408.55	Parks - Buildings & Grounds	6530AE	Maintenance & Service Contract
MOTOROLA INC	01/28/2019	68.71	Streets Street & Sidewalk Rpr	6530AF	Radio Service / Central Stores
PALMETTO OF RICHLAND COUNTY LL	01/28/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	01/28/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	01/28/2019	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	ALVIN A BUTLER-LEVEL B EXAM	Employee Training & Prof Dev.
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	KENNETH D DAVIS-LEVEL D EXAM	Employee Training & Prof Dev.
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	JUSTIN B FIELD-LEVEL C EXAM	Employee Training & Prof Dev.
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	KENNETH S GEIGER	Employee Training & Prof Dev.
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	PETER GOODMAN-LEVEL D EXAM	Employee Training & Prof Dev.
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	NICHOLAS E JENKINS-LEVEL D EXA	Employee Training & Prof Dev.
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	NICHOLAS E KRAFT-0119	Employee Training & Prof Dev.
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	RYAN S SCURRY-LEVEL D EXAM	Employee Training & Prof Dev.
PSI SERVICES INC	01/28/2019	110.00	Utilities Wastewater Maint	STEVEN J VAN NAME-LEGEL D EXAM	Employee Training & Prof Dev.
REGIONS BANK	01/28/2019	2,100.00	Bond Cost	Commission to Paying Agents	Commission to Paying Agents
SC NURSERY AND LANDSCAPE ASSOC	01/28/2019	450.00	Forestry Hazard Elimination	(1159) ANN HUYLER NON MEMBER P	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	01/28/2019	57.57	Blythewood Station 26	023194	Water,Sewer, Storm Water
ACCO BRANDS USA LLC	01/28/2019	430.16	Development Services	4708192247	Printing And Office Supplies
AIRCOR SERVICES LLC	01/28/2019	425.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALLEGIANCE INDUSTRIES	01/28/2019	14,400.00	Police Administrative Services	School Crossing Guards Service	Professional Services
BACKGROUND INVESTIGATION BUREA	01/28/2019	292.05	Recreation Programs	CIT031010119-1	Professional Services
BOLDEN, WARREN M	01/28/2019	1,180.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BVH INC	01/28/2019	3,180.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CAROLINA OUTDOOR SERVICES LLC	01/28/2019	7,200.00	Utilities Metro Wastewater Pit	GROUPS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	01/28/2019	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA TRAFFIC DEVICES INC	01/28/2019	18,511.20	Streets Street & Sidewalk Rpr	TRITON TL-2 WATER FILLED BARRI	Small Hand Tools / Other Equip
CDW GOVERNMENT LLC	01/28/2019	637.20	Information Technology	APC RBC124 Replacement Battery	Computer Equipment / Hardware
CHICK FIL A FIVE POINTS	01/28/2019	249.48	Recreation Programs	PACKAGED MEALS (4 ITEM WITH FR	Food And Provisions
CITY ELECTRIC REPAIR INC	01/28/2019	16.84	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CLARK, PATRICIA D	01/28/2019	85.00	Fire Suppression	16x20 Framed department certif	Awards And Trophies
COLUMBIA CAPITAL CITY CLUB COR	01/28/2019	141.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
CUSTOM EMBROIDERY AND SCREENPR	01/28/2019	485.40	Police Administrative Services	Artwork	Uniforms And Clothing
D&L PARTS CO INC	01/28/2019	410.44	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DAVIS AND FLOYD INC	01/28/2019	25,972.31	Utilities Wastewater Maint	SS7335-B DESIGNATE, MARK AND R	Spc Contracts - W/S, SW
DESIGN LAB INC	01/28/2019	50,583.10	Police Administrative Services	ASPIS-X GEN II LEVEL III 20X30	Machinery & Equipment -Capital
DON AND VENICE LLC	01/28/2019	564.14	Recreation Programs	DSS STAFF CERTIFICATION TRAINI	Food And Provisions
FIRST CITIZENS BANK AND TRUST	01/28/2019	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FORTILINE INC	01/28/2019	23.76	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	01/28/2019	15,500.00	Utilities Wastewater Maint	Wright Street Sewer Tap Renewa	Spc Contracts - W/S, SW
GOODWYN MILLS AND CAWOOD INC	01/28/2019	11,953.00	Water & Sewer Capital Projects	CGRE15002913	Capital Project Costs
GRAINGER INC, W W	01/28/2019	211.25	General Support Services	9044385707	Building Maintenance & Repair
GREGGS LAWN AND LANDSCAPING	01/28/2019	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract

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GREGORY ELECTRIC COMPANY INC	01/28/2019	175.48	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	01/28/2019	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HECKMAN, TINA M	01/28/2019	800.00	Parks & Recreation Admin	MANAGING AND OPERATIONS FEES O	Professional Services
HIRE QUEST LLC	01/28/2019	1,858.10	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HLP INC	01/28/2019	6,720.00	Animal Shelter/Holding Act	Software Annual Support & Main	Maintenance & Service Contract
INDESIGN FIRM INC	01/28/2019	2,149.00	Public Relations	Video editing computer; site	Professional Services
INDESIGN FIRM INC	01/28/2019	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INFOSENSE INC	01/28/2019	800.00	Utilities Wastewater Maint	SL-DOG Portal License	Software License
IRMO FIRE DISTRICT	01/28/2019	36,004.70	County Services	A/P Irmo Fire	A/P Irmo Fire
J MOORE ELECTRICAL CONTR, INC	01/28/2019	8,962.24	Traffic Operations	Cond loops cut at the intersec	Special Contracts
JCI JONES CHEMICALS INC	01/28/2019	3,393.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	01/28/2019	55,920.70	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KCI TECHNOLOGIES INC	01/28/2019	11,048.38	Engineering Storm Water Imp	Smith Branch SWMM Calibration	Spc Contracts - W/S, SW
L & W SUPPLY CORPORATION	01/28/2019	179.36	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
L & W SUPPLY CORPORATION	01/28/2019	882.32	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LAMOTT, VALORIE	01/28/2019	180.00	Parks - Ceramic Camp	STAMPING COPPER JEWELRY	Professional Services
LANDMARK CONSULTING LLC	01/28/2019	34,240.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/28/2019	17,205.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/28/2019	14,687.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/28/2019	6,872.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LASER PRINT PLUS INC	01/28/2019	104.77	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LE BLEU CENTRAL DISTRIBUTOR, I	01/28/2019	90.62	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	01/28/2019	4,435.00	County Services	A/P Lexington County	A/P Lexington County
LEXINGTON PRINTING LLC	01/28/2019	201.96	Municipal Court Judicial Oper	1 case, 1,000 per case 9x12 PT	Printing And Office Supplies
LEXINGTON PRINTING LLC	01/28/2019	197.64	Municipal Court Violations	6 boxes, 500 per box, Municipa	Printing And Office Supplies
LEXINGTON PRINTING LLC	01/28/2019	614.52	Municipal Court Violations	25 boxes, 500 per box, Municip	Printing And Office Supplies
LINE EQUIPMENT SALES CO INC	01/28/2019	486.20	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOCKHART POWER COMPANY	01/28/2019	47,619.59	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	01/28/2019	110.79	Utilities Columbi Canal WTP	907746	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/28/2019	169.40	Utilities Water Dist & Maint	917382	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/28/2019	42.97	Streets-Storm Drains	931178	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/28/2019	19.66	Streets-Storm Drains	931265	Small Hand Tools / Other Equip
MARTIN COMPANY INC, A.R.	01/28/2019	895.00	Water & Sewer Capital Projects	Castle Road Sewer Easement App	Capital Project Costs
MAYER ELECTRIC SUPPLY COMPANY	01/28/2019	269.22	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MODERN TURF INC	01/28/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	01/28/2019	927.06	Information Technology	METER READ-10TH FLOOR&BASEMENT	Building Lease / Rental
MUNICIPAL EMERGENCY SERVICES I	01/28/2019	65,557.62	Fire Administration - County	15000	Software License
MYTHICS INC	01/28/2019	1,215.80	Information Technology	2ea. 19564842	Computer Equipment / Hardware
NEWTONS FIRE AND SAFETY EQUIPM	01/28/2019	3,731.40	Fire Administration - County	EV400 Euramco 16", 1.5HP varia	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	01/28/2019	3,731.40	Fire Suppression	Estimated Freight	Special Departmental Supplies
NORTHEAST TROPHIES & AWARDS	01/28/2019	155.30	Utilities Wastewater Maint	9x12 Plaque	Awards And Trophies
PARTY REFLECTIONS	01/28/2019	457.23	Office of Business Opportunity	Round pedital table rentals fo	Professional Services
PETROLIANCE LLC	01/28/2019	402.86	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
PREMIER MAGNESIA LLC	01/28/2019	8,854.44	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	01/28/2019	9,193.08	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PRISM CONTRACTORS AND ENGINEER	01/28/2019	152,627.85	Water & Sewer Capital Projects	Crane Creek and Smith Branch M	2015 October Flood Recovery
PRISM CONTRACTORS AND ENGINEER	01/28/2019	40,410.50	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
PRISM CONTRACTORS AND ENGINEER	01/28/2019	103,014.63	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
RICHLAND COUNTY	01/28/2019	196,648.90	County Services	A/P Rich Cty	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	01/28/2019	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts

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SAFETY PRODUCTS INC	01/28/2019	59.70	Utilities Wastewater Maint	2XL, CONQUEST PLUS GLOVE NITRI	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/28/2019	447.75	Utilities Wastewater Maint	G66915XL- XLARGE, CONQUEST PLU	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/28/2019	94.75	Utilities Wastewater Maint	NEMESIS POLARIZED BROWN LENS B	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/28/2019	7,950.00	Utilities Water Dist & Maint	36" SAFETY TRAFFIC CONES, REFL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/28/2019	512.50	Utilities Wastewater Maint	Item: QHR4ORANGE;ORANGE HARD H	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/28/2019	145.00	Utilities Water Dist & Maint	Item: K2GPF3LNA; SOLOPOS GFX F	Safety Clothing And Supplies
SC NURSERY AND LANDSCAPE ASSOC	01/28/2019	225.00	Forestry Horticulture	Membership And Dues	Membership And Dues
SHI INTERNATIONAL CORPORATION	01/28/2019	256.90	Engineering - Water Sys Improv	Adobe Acrobat Standard 2017-Li	Software License
SHI INTERNATIONAL CORPORATION	01/28/2019	309.72	Customer Service	HP LASERJET M601DN MAINTAINC K	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/28/2019	179.59	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
SMALLSUGAR LLC	01/28/2019	25,000.00	Economic Development	Smallsugar, LLC to provide job	Special Allocation
SOUTHEASTERN CONCRETE PRODUCTS	01/28/2019	1,613.56	Streets-Storm Drains	LF of 12" RCP	Cement, Rock & Masonry Mater.
SOUTHERN ELEVATOR CO INC	01/28/2019	4,360.00	Parking Washington Street Deck	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	01/28/2019	200.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	01/28/2019	15,621.25	Street Resurfacing Capital Prj	CONSULTING SERVICES - LOST CRE	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	01/28/2019	732.24	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
TRELLEBORG PIPE SEALS MILFORD	01/28/2019	244.20	Utilities Wastewater Maint	SEPARATING FOIL FOR PACKER, 30	Special Departmental Supplies
TRELLEBORG PIPE SEALS MILFORD	01/28/2019	1,967.36	Utilities Wastewater Maint	P GLASSFIBRE 1050G/M2 125CM 4F	Special Departmental Supplies
TYLER, ALLISON H	01/28/2019	216.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	01/28/2019	216.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	01/28/2019	756.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	01/28/2019	108.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	01/28/2019	108.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
TYLER, ALLISON H	01/28/2019	97.19	General Support Services	Boots/Shoes for Support Servi	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	01/28/2019	1.43	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/28/2019	23.91	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/28/2019	56.68	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
VULCAN CONSTRUCTION MATERIALS	01/28/2019	269.15	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/28/2019	1,156.28	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/28/2019	2,179.46	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/28/2019	259.38	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	01/28/2019	765.45	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/28/2019	397.22	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	01/28/2019	2,098.34	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/28/2019	191.15	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/28/2019	723.59	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/28/2019	1,042.63	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	01/28/2019	5,600.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	102.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	4,284.90	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/28/2019	137.81	Police Administrative Services	Uniforms	Uniforms And Clothing
ARTHUR LEE FRANK JR	01/28/2019	4,485.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
AT AND T CORP	01/31/2019	146.63	Fire Suppression	256126794	Internet
DELI LLC	01/31/2019	97.58	Public Relations	Meals provided for PR Dept. st	Food And Provisions
MOTOROLA INC	01/31/2019	4,821.12	Fire Suppression	1000745234 0007	Radio Equipment
MOTOROLA INC	01/31/2019	29,141.55	Police Administrative Services	6530AA	Other Lease / Rental
MOTOROLA INC	01/31/2019	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	01/31/2019	34.35	Solid Waste Administration	6530AG	Radio Service / Central Stores
PRICE, MARY LOUISE	01/31/2019	60.00	Parks - Ceramic Camp	Professional Services	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	01/31/2019	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SC DEPARTMENT OF ADMINISTRATIO	01/31/2019	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SC DEPARTMENT OF ADMINISTRATIO	01/31/2019	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SC DEPARTMENT OF ADMINISTRATIO	01/31/2019	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	01/31/2019	19,469.00	General Support Services	9-2100-6619-8120	Electricity And Gas
SCANA COMMUNICATIONS INC	01/31/2019	300.00	Police Administrative Services	Professional Services	Professional Services
SCOTT NELSON	01/31/2019	60.00	Parks - Ceramic Camp	Professional Services	Professional Services
AECOM	01/31/2019	5,158.90	Engineering	2000155303	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	01/31/2019	2,025.00	Support Services Public Buildg	HVAC PREVENTATIVE MAINTENANCE	Maintenance & Service Contract
ALLIED BARTON SECURITY SERVICE	01/31/2019	1,789.20	Police Administrative Services	Security Services for Portable	Professional Services
ALLIED BARTON SECURITY SERVICE	01/31/2019	1,806.24	Police Administrative Services	Security Services for Portable	Professional Services
AMERICAN MATERIALS COMPANY LLC	01/31/2019	266.26	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ANDERSON, JAMES M	01/31/2019	350.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	01/31/2019	146.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
AOS SPECIALTY CONTRACTORS INC	01/31/2019	27,171.45	Engineering	Banbary Road Asphalt Repair	Special Projects
BEST BUY COMPANY INC	01/31/2019	313.02	Police Administrative Services	43" LED Smart TV - Item: BB206	Computer Equipment / Hardware
BEST BUY COMPANY INC	01/31/2019	1,908.96	Police Administrative Services	Shipping	Computer Equipment / Hardware
BRITT MICHAEL	01/31/2019	4.75	Water and Sewer Operating	600037501104165	Water- Credit Balance Refund
C R JACKSON INC	01/31/2019	310,906.21	Street Resurfacing Capital Prj	RESURFACING MULTIPLE STREETS T	Capital Project Costs
CAMACHO, ANNIE	01/31/2019	85.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
CENTRAL MIDLANDS COUNCIL OF GO	01/31/2019	24,965.75	Development Services	Quarterly Membership Dues - Oc	Professional Services
CHANTELLE LEE JANELLE	01/31/2019	50.00	Parks - Ceramic Camp	Professional Services	Professional Services
CIMPRESS USA INC	01/31/2019	184.98	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
CIMPRESS USA INC	01/31/2019	165.92	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
CIMPRESS USA INC	01/31/2019	88.50	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
CINTAS CORPORATION NO 2	01/31/2019	499.01	Drew Wellness Center	4013174664	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/31/2019	456.86	Drew Wellness Center	4013527749	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/31/2019	499.01	Drew Wellness Center	4013842620	Maintenance & Service Contract

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CINTAS CORPORATION NO 2	01/31/2019	499.01	Drew Wellness Center	4014523671	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/31/2019	456.86	Drew Wellness Center	Request funds for an open PO t	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/31/2019	456.86	Drew Wellness Center	4015495324	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	01/31/2019	61.60	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CLAY-KING COM	01/31/2019	398.24	Parks - Ceramic Camp	SET ELEMENTS FOR L&L KILN E23T	Special Departmental Supplies
CLAY-KING.COM	01/31/2019	243.00	Parks - Ceramic Camp	EXPOSED THERMOCOUPLE FOR EASY	Special Departmental Supplies
CLEMSON UNIVERSITY	01/31/2019	395.00	Engineering Storm Water Imp	W0312350069	Employee Training & Prof Dev.
COLCLOUGH FERN	01/31/2019	495.10	Water and Sewer Operating	536037251075595	Water- Credit Balance Refund
COMMERCIAL FITNESS SERVICE & S	01/31/2019	104.89	Drew Wellness Center	Request funds for an open purc	Maintenance & Service Contract
CORE AND MAIN LP	01/31/2019	858.60	Water & Sewer Capital Projects	1.5' SSMH BASE W/ (2) BOOTS &	Capital Project Costs
CORE AND MAIN LP	01/31/2019	611.28	Utilities Water Dist & Maint	Lot 24	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	01/31/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
CSS ENTERPRISE LLC	01/31/2019	21,924.00	Loans-CDBG Restricted	4317 AZALEA STREET DRAW#2	Professional Services
D&L PARTS CO INC	01/31/2019	74.71	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DELI LLC	01/31/2019	332.23	Council Support Services	Food And Provisions	Food And Provisions
DELL MARKETING LP	01/31/2019	191.12	Utilities Wastewater Maint	10281110166	Computer Equipment / Hardware
DELL MARKETING LP	01/31/2019	6,116.33	Emergency Management	10286175575	Computer Equipment / Hardware
DELL MARKETING LP	01/31/2019	1,378.26	Utilities Water Dist & Maint	10288950835	Computer Equipment / Hardware
DOORS UNLIMITED INC	01/31/2019	290.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
EMA INC	01/31/2019	4,860.63	Utilities Wastewater Maint	B05845.004-1	Spc Contracts - W/S, SW
ENEXITY INC	01/31/2019	6,000.00	Information Technology	INV: 1.4.11-3199	Maintenance & Service Contract
ENVIRONMENTAL EXPRESS INC	01/31/2019	166.15	Utilities Metro Wastewater Pit	1000537413	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	01/31/2019	1,344.68	Customer Service	6/30/2019	Special Contracts
FOUR PAWS ANIMAL CLINIC	01/31/2019	145.86	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	01/31/2019	512.57	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	01/31/2019	221.10	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
FREE TIMES	01/31/2019	227.50	Parks & Recreation Admin	1812349297A	Advertising
GOODWIN, ALICIA F	01/31/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	01/31/2019	533.73	Solid Waste Street Sweeping	9029820637	Special Departmental Supplies
GRAINGER INC, W W	01/31/2019	1,442.88	Solid Waste Rollcarts	9034821729	Safety Clothing And Supplies
GRAINGER INC, W W	01/31/2019	123.33	Utilities Metro Wastewater Pit	9046223732	Meters, Parts, And Supplies
GRAYBAR ELECTRIC CO INC	01/31/2019	48.15	Support Services Public Buildg	9307967663	Building Maintenance & Repair
GRIFFIN, LEAH	01/31/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	01/31/2019	40.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	01/31/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	01/31/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	01/31/2019	69,201.75	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HERRING, MELISSA MILLS	01/31/2019	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY CLASS	Professional Services
HEYWARD - CHARLOTTE INC	01/31/2019	1,250.00	Utilities Metro Wastewater Pit	Field Service Assistance - Lab	Equipmt Repair/Service Supply
HILL, ALMA C	01/31/2019	577.85	Fire Suppression	Maltese crosses 12 inch x 12 i	Special Departmental Supplies
HILL, ALMA C	01/31/2019	397.98	Fire Administration - County	Maltese crosses 12 inch x 12 i	Special Departmental Supplies
HIRE QUEST LLC	01/31/2019	1,648.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	01/31/2019	1,545.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	01/31/2019	288.40	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/31/2019	3,259.05	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/31/2019	1,648.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	01/31/2019	401.70	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOMELESS NO MORE	01/31/2019	2,408.96	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HOOVER, KATHY	01/31/2019	190.50	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
HUGHES, DELIA	01/31/2019	100.00	Drew Wellness Center	Professional Services	Professional Services

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IMAGING TECHNOLOGIES SERVICES	01/31/2019	172.02	Engineering	42CLI9024130	Xerox Copy And Supplies
INDESIGN FIRM INC	01/31/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
JACKSON, JOSEPH	01/31/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	01/31/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
JENNIFER BONOVIK	01/31/2019	370.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services-Spa	Professional Services
JMS FENCE CO INC	01/31/2019	1,050.00	Utilities Metro Wastewater Pit	Furnish and install 5 tempo	Professional Services
JOEL GLENN COOPER	01/31/2019	558.90	Utilities Wastewater Maint	HYDRATED LIME	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	01/31/2019	1,025.40	Support Services Public Buildg	Additional miscellaneous fire	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	01/31/2019	368.99	General Support Services	Quarterly Burglar/Fire Alarm M	Maintenance & Service Contract
KYANKO, SARAH	01/31/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LAD CORPORATION OF WEST COLUMB	01/31/2019	13,275.00	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LC4R LLC	01/31/2019	577.50	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LINE EQUIPMENT SALES CO INC	01/31/2019	73.58	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	01/31/2019	358.24	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/31/2019	92.96	Utilities Lake Murray Water Pl	902437	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	34.65	Utilities Lake Murray Water Pl	906086	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	67.71	Utilities Columbi Canal WTP	906711	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	366.28	Utilities Lake Murray Water Pl	907252	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	124.55	Utilities Columbi Canal WTP	908053	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	34.00	Utilities Lake Murray Water Pl	908754	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	19.20	General Support Services	910314	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/31/2019	109.48	Utilities Columbi Canal WTP	910707	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	325.64	Utilities Wastewater Maint	911127	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	10.76	Utilities Columbi Canal WTP	911188	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	19.99	Utilities Columbi Canal WTP	911455	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	395.00	Police Administrative Services	924414	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/31/2019	172.37	Fire Suppression	925824	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/31/2019	244.19	Utilities Lake Murray Water Pl	927229	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	116.83	Utilities Lake Murray Water Pl	927543	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	143.34	Utilities Lake Murray Water Pl	927986	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	183.01	Parks - Buildings & Grounds	931234	Hardware And Building Material
LOWES OF NE COLUMBIA	01/31/2019	66.66	Police Administrative Services	931471	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/31/2019	144.67	Fire Administration - County	931483	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/31/2019	143.24	Fire Suppression	931762	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/31/2019	89.60	Fire Administration - County	935461	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/31/2019	14.22	Utilities Columbi Canal WTP	942273	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	29.39	Utilities Columbi Canal WTP	942979	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/31/2019	517.10	Fire Administration - County	998826	Special Departmental Supplies
MARGRAF LUCAS	01/31/2019	121.10	Water and Sewer Operating	92696341052422	Water- Credit Balance Refund
MAZYCK, LISANDRA B	01/31/2019	106.00	Police Administrative Services	Rental fee for items for lunch	Professional Services
MCCALLS SUPPLY INC	01/31/2019	497.69	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MICHEL, KYLE G	01/31/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MISSWONDERFULLYMADE LLC	01/31/2019	180.00	Drew Wellness Center	Professional Services	Professional Services
MOST DEPENDABLE FOUNTAINS INC	01/31/2019	239.00	Parks - Buildings & Grounds	VB3 ADJUSTABLE KITS	Hardware And Building Material
MR SYSTEMS INC	01/31/2019	1,125.00	Utilities Lake Murray Water Pl	SCADA repairs as needed	Equipmt Repair/Service Supply
PEREZ, KELLIN J	01/31/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
PIEDMONT DOOR AUTOMATION LLC	01/31/2019	1,987.56	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
POLYTEC INCORPORATED	01/31/2019	2,352.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	01/31/2019	2,445.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	01/31/2019	2,466.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals

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POLYTEC INCORPORATED	01/31/2019	2,397.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	01/31/2019	2,277.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
RANDOM DRUG SCREENS INC	01/31/2019	20.00	Police Administrative Services	Random Drug Screens	Professional Services
RANDOM DRUG SCREENS INC	01/31/2019	27.50	Community Development	PRE-EMPLOYMENT DRUG SCREENING-	Professional Services
RANDOM DRUG SCREENS INC	01/31/2019	38.00	Traffic Operations	for Charles Kaminer	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	01/31/2019	47.50	Forestry Hazard Elimination	RANDOM DRUG SCREENINGS	Professional Services
RANDOM DRUG SCREENS INC	01/31/2019	20.00	Recreation Programs	RANDOM DRUG SCREENING FOR NEW	Professional Services
RANDOM DRUG SCREENS INC	01/31/2019	294.00	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
ROGERS AND CALLCOTT ENVIRONMEN	01/31/2019	2,355.15	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SAFARILAND LLC	01/31/2019	895.00	Police Administrative Services	Registration for Less than Let	Employee Training & Prof Dev.
SHORT COUNTS LLC	01/31/2019	670.00	Traffic Operations	needed at necessary intersect	Special Contracts
SHRED WITH US LLC	01/31/2019	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SLOAN CONSTRUCTION COMPANY INC	01/31/2019	2,132.97	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SPENCER, JORDAN	01/31/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STATE MEDIA COMPANY THE	01/31/2019	35.10	Office of Business Opportunity	ACCT# COL-5102240-QUART RENEW	Periodicals, Books, Other Publ
STATEWIDE SECURITY SYSTEMS INC	01/31/2019	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/31/2019	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STEFFENS, BETH	01/31/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
T2 SYSTEMS CANADA INC	01/31/2019	129.60	Parking Facilities	INV# IRIS00000049603	Maintenance & Service Contract
THE FOOD ACADEMY LLC	01/31/2019	315.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Food And Provisions
TRANSFORMATIVE SERVICES LLC	01/31/2019	5,925.00	Police Administrative Services	Open PO for consulting service	Professional Services
TYLER, ALLISON H	01/31/2019	432.00	Customer Service	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	01/31/2019	648.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/31/2019	432.00	Streets Street & Sidewalk Rpr	SAFETY BOOTS (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	01/31/2019	108.00	Traffic Operations	Open purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	01/31/2019	648.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	01/31/2019	864.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	01/31/2019	108.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	01/31/2019	13.03	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED RENTALS	01/31/2019	4,048.08	Water & Sewer Capital Projects	INV# 163238427-002	Capital Project Costs
WHITING, JOSEPH R	01/31/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	01/31/2019	234.02	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	01/31/2019	79.66	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WIDDIFIELD, TUULA	01/31/2019	540.00	Parks - Ceramic Camp	NEXT STEP THROWING CLASS	Professional Services
WP LAW INC	01/31/2019	41.08	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	285.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	285.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	285.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	285.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	183.38	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	271.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	285.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	285.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	216.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	130.52	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	45.20	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	45.20	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	45.20	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	43.09	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	45.20	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	45.20	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	45.20	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	43.09	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	24.73	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	145.48	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	420.12	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	252.40	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/31/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	01/31/2019	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
ANIMAL MISSION	01/31/2019	3,808.50	Animal Shelter/Animal Control	PICKUP MELISSA LIGHT	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	01/31/2019	788.70	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/31/2019	30.35	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	01/31/2019	61.16	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair

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CITY OF COLUMBIA WATER COLLECT	01/31/2019	185.55	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/31/2019	155.68	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/31/2019	279.52	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
SC STATE TRANSPORT POLICE	01/31/2019	780.00	Solid Waste Rollcarts	PICKUP JOHN HOOKS	Miscellaneous Other Services
SC STATE TRANSPORT POLICE	01/31/2019	156.00	Solid Waste Rollcarts	PICKUP JOHN HOOKS	Miscellaneous Other Services
THE FOOD ACADEMY LLC	01/31/2019	1,925.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Food And Provisions
PARKS & RECREATION PETTY CASH	01/31/2019	148.50	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
ACE GLASS COMPANY INC	01/03/2019	279.23	Support Services Public Buildg	Open purchase order for glass,	Building Maintenance & Repair
ACE GLASS COMPANY INC	01/03/2019	420.83	Support Services Public Buildg	Open purchase order for glass,	Building Maintenance & Repair
FASTENAL COMPANY	01/03/2019	26.63	Parks - Buildings & Grounds	SCCOL191453	Hardware And Building Material
GREGORY PEST CONTROL INC	01/03/2019	55.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JDJ ENTERPRISES	01/03/2019	686.88	Engineering - Water Sys Improv	Printing Services	Advertising
KLEEN SITES GEOSERVICES INC	01/03/2019	1,485.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MEETZE PLUMBING CO INC	01/03/2019	1,968.35	Utilities Metro Wastewater Pit	REPLACE PRESSURE ASSIST TANK	Building Maintenance & Repair
OFFICE DEPOT INC	01/03/2019	398.51	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
POLYDYNE INC	01/03/2019	2,499.64	Utilities Lake Murray Water Pl	POLYMER @ \$2,100/Ton	Chemicals
POLYDYNE INC	01/03/2019	2,499.64	Utilities Lake Murray Water Pl	POLYMER @ \$2,100/Ton	Chemicals
SMITH & JONES JANITORIAL SUPPL	01/03/2019	248.40	Recreation Swimming Pools	Open Purchase oder to purchase	Chemicals
SPOK, INC.	01/03/2019	12.81	Information Technology	Open PO for pager	Other Lease / Rental
SPOK, INC.	01/03/2019	13.00	Information Technology	Open PO for pager	Other Lease / Rental
SPOK, INC.	01/03/2019	13.20	Information Technology	Open PO for pager	Other Lease / Rental
STAPLES INC	01/03/2019	6.66	Federal Equitable Sharing	3392606370	Printing And Office Supplies
STAPLES INC	01/03/2019	172.79	Federal Equitable Sharing	3392606378	Printing And Office Supplies
STAPLES INC	01/03/2019	18.55	Federal Equitable Sharing	3392606385	Printing And Office Supplies
STAPLES INC	01/03/2019	215.46	Federal Equitable Sharing	3392606393	Printing And Office Supplies
STAPLES INC	01/03/2019	108.00	Federal Equitable Sharing	3392606403	Printing And Office Supplies
STAPLES INC	01/03/2019	108.00	Federal Equitable Sharing	3392606412	Printing And Office Supplies
STAPLES INC	01/03/2019	173.87	Federal Equitable Sharing	3392606434	Printing And Office Supplies
STAPLES INC	01/03/2019	51.78	Federal Equitable Sharing	3392606442	Printing And Office Supplies
STAPLES INC	01/03/2019	248.39	Federal Equitable Sharing	3392606451	Printing And Office Supplies
STAPLES INC	01/03/2019	-296.54	Emergency Management	ORIGINAL 3392606189	Printing And Office Supplies
STAPLES INC	01/03/2019	855.90	Federal Equitable Sharing	3395499936	Printing And Office Supplies
STAPLES INC	01/03/2019	112.88	Federal Equitable Sharing	3395499938	Printing And Office Supplies
STAPLES INC	01/03/2019	-7.01	Public Works Administration	ORIGINAL 3389123215/3392606486	Printing And Office Supplies
STAPLES INC	01/03/2019	31.20	Parking Operations	3395499998	Printing And Office Supplies
SUBURBAN PROPANE	01/03/2019	1,113.30	General Support Services	INV# 1053-075493	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	01/03/2019	11,423.31	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
THOMAS & HUTTON ENGINEERING CO	01/03/2019	2,885.00	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
VELVETEX INC	01/03/2019	4,797.58	Business Licenses	2300 Vehicle Decals for "S"	Printing And Office Supplies
VWR INTERNATIONAL LLC	01/03/2019	281.55	Utilities Lake Murray Water Pl	INV# 8084470233	Laboratory Supplies
VWR INTERNATIONAL LLC	01/03/2019	883.84	Utilities Lake Murray Water Pl	INV# 8084470236	Laboratory Supplies
VWR INTERNATIONAL LLC	01/03/2019	36.32	Utilities Lake Murray Water Pl	INV# 8084483952	Laboratory Supplies
VWR INTERNATIONAL LLC	01/03/2019	726.19	Utilities Lake Murray Water Pl	INV# 8084489873	Laboratory Supplies
WEST PUBLISHING CORPORATION	01/03/2019	452.83	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
BEARING DISTRIBUTORS INC	01/08/2019	408.12	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	01/08/2019	194.66	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	01/08/2019	11,660.79	Support Services Public Buildg	Flooring replacement at 1136 W	Building Maintenance & Repair
C R JACKSON INC	01/08/2019	350.10	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	01/08/2019	438.27	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	01/08/2019	306.45	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies

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CATOE'S POWER EQUIPMENT	01/08/2019	345.55	Utilities Wastewater Maint	Stihl Backpack Blower 63.3 CC;	Lawn And Grounds Supplies
EXPRESS SERVICES INC	01/08/2019	1,120.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	01/08/2019	1,120.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	01/08/2019	691.20	Utilities Water Dist & Maint	Item# A113240001545FNST4	Special Departmental Supplies
FERGUSON ENTERPRISES INC	01/08/2019	11,383.29	Utilities Water Dist & Maint	ITEM# FFSC1053 3/4 X 3 SNAP CL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/08/2019	1,660.50	Utilities Water Dist & Maint	ITEM# FFSC1323 1 X 3 SNAP CLMP	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/08/2019	621.87	Utilities Water Dist & Maint	Lot 12	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/08/2019	2,145.96	Strm Wtr Imp Cap Proj Control	Type I Combination Inlet Gate	Capital Project Costs
FERGUSON ENTERPRISES INC	01/08/2019	2,268.00	Utilities Water Dist & Maint	Lot 19	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/08/2019	54.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/08/2019	206.28	Utilities Wastewater Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	01/08/2019	341.32	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	01/08/2019	387.40	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GATEWAY SUPPLY CO INC.	01/08/2019	158.88	Support Services Public Buildg	S4443377.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/08/2019	49.08	General Support Services	S4453629.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/08/2019	386.64	Support Services Public Buildg	S4457357.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/08/2019	238.85	Utilities Metro Wastewater Pit	S4467075.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	01/08/2019	60.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2019	100.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2019	170.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2019	344.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	01/08/2019	736.56	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	01/08/2019	98.55	Grants Control	Digital Color Brochures PRINTI	Printing And Office Supplies
KEY SHOP INC, THE	01/08/2019	99.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR NEW AN	Hardware And Building Material
KEY SHOP INC, THE	01/08/2019	43.20	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/08/2019	325.47	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	01/08/2019	140.95	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/08/2019	371.87	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/08/2019	30.28	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/08/2019	7.94	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/08/2019	111.39	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NAPA AUTO PARTS INC	01/08/2019	-26.28	Utilities Columbi Canal WTP	ORIG INV# 598535	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	01/08/2019	474.23	Utilities Wastewater Maint	9083112181	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/08/2019	17.17	Utilities Water Dist & Maint	9083265254	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/08/2019	82.36	Utilities Water Dist & Maint	9083265465	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/08/2019	61.54	Animal Shelter/Holding Act	9083465587	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	01/08/2019	2,920.31	Fire Administration - County	4326-WHT-2XL	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	01/08/2019	788.40	Fire Suppression	F525250450-50 UH	Safety Clothing And Supplies
OFFICE DEPOT INC	01/08/2019	40.37	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	01/08/2019	26.41	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PALMETTO PROMOTIONS	01/08/2019	268.65	Recreation Programs	ADULT BASKETBALL LEAGUE LONG S	Miscellaneous Other Supplies
RICHLAND INDUSTRIAL INC	01/08/2019	75.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/08/2019	253.50	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/08/2019	211.26	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/08/2019	9.08	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SIRCHIE ACQUISITION COMPANY LL	01/08/2019	400.20	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	01/08/2019	16.61	Forestry Horticulture	INV# 88250957-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	01/08/2019	863.42	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
STAPLES INC	01/08/2019	832.96	Police Administrative Services	3392606267	Printing And Office Supplies
STAPLES INC	01/08/2019	373.43	Police Administrative Services	3392606276	Printing And Office Supplies

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STAPLES INC	01/08/2019	248.91	Police Administrative Services	3392606286	Printing And Office Supplies
STAPLES INC	01/08/2019	38.87	Police Administrative Services	3392606289	Printing And Office Supplies
STAPLES INC	01/08/2019	41.02	Police Administrative Services	3395499928	Printing And Office Supplies
STAPLES INC	01/08/2019	24.24	Police Administrative Services	3395499929	Printing And Office Supplies
STAPLES INC	01/08/2019	9.18	Police Administrative Services	3395499932	Printing And Office Supplies
STAPLES INC	01/08/2019	38.87	Police Administrative Services	3398168585	Printing And Office Supplies
STAPLES INC	01/08/2019	77.59	Police Administrative Services	3398168594	Printing And Office Supplies
STAPLES INC	01/08/2019	6.81	Police Administrative Services	3398168596	Printing And Office Supplies
STAPLES INC	01/08/2019	33.96	Police Administrative Services	3398168603	Printing And Office Supplies
STAPLES INC	01/08/2019	613.52	Police Administrative Services	3398168628	Printing And Office Supplies
STAR REPORTER CORPORATION	01/08/2019	225.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	01/08/2019	277.50	Development Services	Advertisements and Legal Notic	Advertising
THOMAS & HUTTON ENGINEERING CO	01/08/2019	23,000.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	01/08/2019	2,247.50	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
TIME WARNER CABLE	01/08/2019	163.80	Utilities Water Dist & Maint	202-018012902-001	Telephone & Voice Mail
ULINE INC	01/08/2019	465.69	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
ULINE INC	01/08/2019	229.86	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
NEXSEN PRUET LLC	01/10/2019	8,915.35	Utilities & Engineering Admin	LEGAL FEES RE:METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	01/10/2019	830.27	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	01/10/2019	822.15	Leesburg Station 31	66520003	Electricity And Gas
APCO INTERNATIONAL	01/10/2019	845.30	County Emergency Communication	PST Student Manual U.S. Shippi	Employee Training & Prof Dev.
BRIDGESTONE HOSEPOWER LLC	01/10/2019	50.39	Utilities Metro Wastewater Pit	COUPLING	Pipe, Fittings, Hydrants, Etc
EDISTO BUTANE GAS CO INC	01/10/2019	273.89	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	01/10/2019	720.12	Leesburg Station 31	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	01/10/2019	464.41	Hopkins Station 23	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	01/10/2019	409.22	Gadsden Station 19	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	01/10/2019	361.20	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
EXPRESS SERVICES INC	01/10/2019	403.20	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	01/10/2019	20,909.38	Water & Sewer Capital Projects	Main Extension to Serve Murray	Capital Project Costs
GANN INC.	01/10/2019	533.79	Fire Suppression	8511HS Paper 8.5x11 20#	Printing And Office Supplies
GANN INC.	01/10/2019	533.79	Fire Administration - County	8511HS Paper 8.5x11 20#	Printing And Office Supplies
GREGORY PEST CONTROL INC	01/10/2019	85.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/10/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/10/2019	960.48	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KLEEN SITES GEOSERVICES INC	01/10/2019	1,185.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/10/2019	783.00	Administration Development	Office Chair	Small Office Furniture
LORICK OFFICE PRODUCTS	01/10/2019	8,996.40	Police Administrative Services	Furniture for Busby St.	Small Office Furniture
LORICK OFFICE PRODUCTS	01/10/2019	522.68	Municipal Court Judicial Oper	CF 226A, hp Printer cartridges	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/10/2019	358.52	Municipal Court Judicial Oper	CE 278A, hp Printer cartridge	Printing And Office Supplies
METRO GROUP INC, THE	01/10/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
MWI VETERINARY SUPPLY INC	01/10/2019	64.92	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	01/10/2019	2,054.56	Fire Administration - County	Gear Rental Program	Safety Clothing And Supplies
OFFICE DEPOT INC	01/10/2019	124.15	Public Relations	INV# 2248272248	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	10.79	Public Relations	INV# 2248272251	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	38.85	Public Relations	INV # 2248272252	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	62.60	Public Relations	INV# 2248606794	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	124.15	Public Relations	232269009001	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	612.53	Public Relations	INV# 231329861001	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	77.31	Public Relations	INV# 237364424001	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	679.21	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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OFFICE DEPOT INC	01/10/2019	168.48	Public Relations	INV# 232650427001	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	533.52	Public Relations	INV# 232674490001	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	56.27	Public Relations	INV# 229729012001	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	150.40	Public Relations	INV# 229729013001	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	19.21	Public Relations	INV# 232785471001	Printing And Office Supplies
OFFICE DEPOT INC	01/10/2019	327.14	Public Relations	INV# 226943906001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	01/10/2019	240.41	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/10/2019	12.74	Traffic Operations	Open purchase order requested	Special Departmental Supplies
S AND ME INC	01/10/2019	1,033.75	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SMITH & JONES JANITORIAL SUPPL	01/10/2019	123.59	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	01/10/2019	314.79	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
STANLEY STEEMER CARPET CLEANER	01/10/2019	2,421.09	Parks & Recreation Admin	Clean all commercial carpet (\$	Professional Services
STANLEY STEEMER CARPET CLEANER	01/10/2019	633.00	Parks & Recreation Admin	Clean all commercial carpet in	Professional Services
STAR REPORTER CORPORATION	01/10/2019	835.00	Police Administrative Services	Open PO for Advertising	Advertising
SUBURBAN PROPANE	01/10/2019	1,378.39	General Support Services	INV# 1053-075693	Building Maintenance & Repair
SUBURBAN PROPANE	01/10/2019	1,769.79	General Support Services	INV# 1053-075795	Building Maintenance & Repair
SUBURBAN PROPANE	01/10/2019	1,386.61	General Support Services	INV# 1053-132061	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	01/10/2019	602.54	Grants Control	Medium indoor/outdoor 72" Tras	Printing And Office Supplies
THOMPSON SERVICES	01/10/2019	162.39	Fire Administration - County	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	01/10/2019	162.39	Fire Administration - County	Rental of porta-jons at Traini	Professional Services
TRANE	01/10/2019	372.00	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Equipmt Repair/Service Supply
TRANE	01/10/2019	136,426.00	General Capital Projects	Fresh Air Unit at 911 Communic	Capital Project Costs
ACE GLASS COMPANY INC	01/14/2019	31.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	01/14/2019	1,149.41	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BUSINESS XPANSION JOURNAL	01/14/2019	450.00	Economic Development	Advertising services for the C	Advertising
CAMDEN FIRE EXTINGUISHER SALES	01/14/2019	587.41	Fire Suppression	servicing, hyro-testing, purch	Chemicals
CAROLINA FRESH FARMS	01/14/2019	85.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/14/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/14/2019	624.88	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	01/14/2019	1,221.80	Fire Suppression	10311blk	Small Office Furniture
COLUMBIA OFFICE FURNITURE	01/14/2019	774.49	Fire Training	8208 Blk Oversized Storage Cab	Small Office Furniture
EXPRESS SERVICES INC	01/14/2019	556.80	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2019	513.30	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2019	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2019	417.60	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2019	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2019	643.80	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2019	556.80	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
FASTENAL COMPANY	01/14/2019	50.25	Utilities Wastewater Maint	SCCOL190039	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/14/2019	414.74	Utilities Metro Wastewater Pit	SCCOL191806	Safety Clothing And Supplies
GREGORY PEST CONTROL INC	01/14/2019	170.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/14/2019	55.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	01/14/2019	52.81	Water & Sewer Capital Projects	New 6" Water Main along Suntur	Prof Svcs for Capital Projects
HAYES PIPE SUPPLY INC	01/14/2019	1,422.68	Utilities Water Dist & Maint	Lot 7	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/14/2019	645.41	Utilities Water Dist & Maint	Lot 13	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/14/2019	838.66	Utilities Water Dist & Maint	Lot 14	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	01/14/2019	36.72	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
KEY SHOP INC, THE	01/14/2019	83.44	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
KEY SHOP INC, THE	01/14/2019	42.66	Police Drug Enforcement	Locksmith services as needed f	Electrical And Lighting Supply
MINERVA BUNKER GEAR CLEANERS C	01/14/2019	5,600.50	Fire Administration - County	bunker gear repairs and cleani	Equipmt Repair/Service Supply

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MINERVA BUNKER GEAR CLEANERS C	01/14/2019	3,766.75	Fire Suppression	bunker gear repairs and cleani	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	01/14/2019	423.89	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/14/2019	7.94	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/14/2019	885.23	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/14/2019	411.01	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	01/14/2019	3,078.00	Fire Administration - County	P170440-OY PO recd on 6-20-18	Uniforms And Clothing
OFFICE DEPOT INC	01/14/2019	198.03	Parks & Recreation Admin	INV# 2249339499	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2019	77.78	Parks & Recreation Admin	INV# 2249941207	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2019	16.73	Parks & Recreation Admin	INV# 2250210663	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2019	42.85	Parks & Recreation Admin	INV# 2250594565	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2019	276.37	Drew Wellness Center	INV# 2252480321	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2019	77.31	Public Relations	INV # 233355115001	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2019	354.15	Public Relations	INV# 245859731001	Printing And Office Supplies
POLYDYNE INC	01/14/2019	49,764.46	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
RICHLAND INDUSTRIAL INC	01/14/2019	121.46	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SCHERING-PLOUGH ANIMAL HEALTH	01/14/2019	4,811.40	Animal Shelter/Adoption Act	MICROCHIPS - FEED, BEDDING, VI	Animal Shelter Supplies
STAR REPORTER CORPORATION	01/14/2019	435.00	Police Administrative Services	Open PO for Advertising	Advertising
VWR INTERNATIONAL LLC	01/14/2019	175.14	Utilities Metro Wastewater Pit	INV# 8084554443	Laboratory Supplies
ADVANCED DOOR SYSTEMS INC	01/17/2019	59.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR DOORS,	Hardware And Building Material
BEARING DISTRIBUTORS INC	01/17/2019	203.82	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/17/2019	18.45	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/17/2019	1,509.60	Utilities Metro Wastewater Pit	1060 HUB 2 1/8	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/17/2019	217.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/17/2019	317.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/17/2019	190.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/17/2019	173.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/17/2019	302.89	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/17/2019	59.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/17/2019	151.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	01/17/2019	927.94	Utilities Lake Murray Water Pl	BULLET DESK WITH LEFT CORNER E	Small Office Furniture
ELECTRIC MOTOR & REPAIR INC	01/17/2019	897.48	Utilities Columbi Canal WTP	Item# CDPWD3330; 1/2 HP 1800 56	Small Hand Tools / Other Equip
ELECTRIC MOTOR & REPAIR INC	01/17/2019	19.44	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	01/17/2019	110.63	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/17/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/17/2019	501.50	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/17/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/17/2019	1,092.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	01/17/2019	556.80	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/17/2019	630.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	01/17/2019	417.60	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	01/17/2019	90.41	Parks - Ceramic Camp	21282 STAMP PAD	Special Departmental Supplies
FORMS AND SUPPLY INC	01/17/2019	2,748.51	Parks & Recreation Admin	SIT/STAND CHAIRMAT	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	01/17/2019	478.10	Parks - Buildings & Grounds	S4443359.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	01/17/2019	3,551.60	Utilities Metro Wastewater Pit	Item: 485107; Spears 8057-030C	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/17/2019	26.79	General Support Services	S4471570.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/17/2019	177.80	Parks - Buildings & Grounds	S4474857.001	Hardware And Building Material
GREGORY PEST CONTROL INC	01/17/2019	300.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	01/17/2019	5.04	Animal Shelter/Holding Act	VARIOUS TESTS, CHEM CLIPS AND	Animal Shelter Supplies
KEY SHOP INC, THE	01/17/2019	12.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/17/2019	2,210.33	Police Administrative Services	Seating, executive 10321BLK	Small Office Furniture

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LORICK OFFICE PRODUCTS	01/17/2019	18,397.77	Police Administrative Services	Cubicles for Burglary	Small Office Furniture
LORICK OFFICE PRODUCTS	01/17/2019	90.54	Traffic Operations	Open purchase order requested	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/17/2019	447.04	Traffic Operations	Open purchase order requested	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	01/17/2019	122.60	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/17/2019	274.06	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/17/2019	441.40	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	01/17/2019	226.76	Recreation Swimming Pools	9083473839	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/17/2019	320.76	Recreation Swimming Pools	9958993199	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/17/2019	91.80	Recreation Swimming Pools	9958993200	Chemicals
OFFICE DEPOT INC	01/17/2019	162.62	Recreation Programs	Inv# 229025398001	Printing And Office Supplies
OFFICE DEPOT INC	01/17/2019	58.30	Recreation Programs	Inv # 229025399001	Printing And Office Supplies
OFFICE DEPOT INC	01/17/2019	69.00	Recreation Programs	Inv # 229025400001	Printing And Office Supplies
OFFICE DEPOT INC	01/17/2019	21.59	Engineering	INV# 230106424001	Printing And Office Supplies
OFFICE DEPOT INC	01/17/2019	150.70	Recreation Programs	Inv# 2251431859	Printing And Office Supplies
OFFICE DEPOT INC	01/17/2019	34.01	Engineering	INV# 226353935001	Printing And Office Supplies
OFFICE DEPOT INC	01/17/2019	171.20	Engineering	INV # 226353936001	Printing And Office Supplies
OFFICE DEPOT INC	01/17/2019	45.21	Engineering	IINV# 226353937001	Printing And Office Supplies
OFFICE DEPOT INC	01/17/2019	271.07	Engineering	INV# 226353938001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	01/17/2019	83.16	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	01/17/2019	94.64	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
S&S WORLDWIDE INC	01/17/2019	172.35	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
S&S WORLDWIDE INC	01/17/2019	368.99	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/17/2019	90.44	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	01/17/2019	35.20	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SPOK, INC.	01/17/2019	13.40	Information Technology	Open PO for pager	Other Lease / Rental
STAR REPORTER CORPORATION	01/17/2019	322.50	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	01/17/2019	7,372.95	Public Relations	202-089666301-001	Internet
TIME WARNER CABLE	01/17/2019	215.48	General Support Services	202-014885701-001	Internet
ULINE INC	01/17/2019	2,974.76	Utilities Wastewater Maint	ADDITIONAL SHELVES FOR WELDED	Special Departmental Supplies
ULINE INC	01/17/2019	101.89	Police Drug Enforcement	40 LB Kraft Paper Roll - 15" X	Printing And Office Supplies
ACCESS ANALYTICAL INC	01/22/2019	406.35	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW
ADVANCED DOOR SYSTEMS INC	01/22/2019	1,027.29	Parks - Buildings & Grounds	CYLINDER	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	01/22/2019	218.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	01/22/2019	192.13	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CAMDEN FIRE EXTINGUISHER SALES	01/22/2019	273.18	Fire Administration - County	servicing, hyro-testing, purch	Chemicals
EDISTO BUTANE GAS CO INC	01/22/2019	270.35	Bear Creek Crossing Station 25	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	01/22/2019	444.46	Blythwood Station 26	heating fuel delivered by vend	Heating Fuel
FASTENAL COMPANY	01/22/2019	229.15	Utilities Metro Wastewater Pit	SCCOL191489	Safety Clothing And Supplies
FASTENAL COMPANY	01/22/2019	372.89	Utilities Wastewater Maint	SCCOL192117	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	01/22/2019	1,004.16	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/22/2019	22.77	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/22/2019	28.08	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	01/22/2019	754.11	Animal Shelter/Holding Act	3040478088	Animal Shelter Supplies
KEY SHOP INC, THE	01/22/2019	183.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	01/22/2019	66.54	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	01/22/2019	105.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
OFFICE DEPOT INC	01/22/2019	58.94	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	01/22/2019	9.71	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	01/22/2019	37.78	Special Restricted Funds	INV# 2258971205	Miscellaneous Other Supplies
OFFICE DEPOT INC	01/22/2019	57.95	Recreation Programs	INV# 2258981563	Printing And Office Supplies

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PALMETTO APPAREL & EMBROIDERY	01/22/2019	1,577.88	Police Administrative Services	Blanket PO for jackets for Com	Uniforms And Clothing
PALMETTO PROMOTIONS	01/22/2019	816.48	Recreation Programs	SHIRTS AND SCREEN PRINTING FOR	Miscellaneous Other Supplies
SCHNEIDER ELECTRIC BUILDINGS A	01/22/2019	4,719.00	Support Services Public Buildg	Genetec User Connections, (11)	Software License
SCHNEIDER ELECTRIC BUILDINGS A	01/22/2019	1,161.15	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SOX & FREEMAN INC	01/22/2019	1,040.00	Forestry Hazard Elimination	TO GROUND. HAUL AWAY ALL DEBR	Professional Services
SUBURBAN PROPANE	01/22/2019	1,093.18	General Support Services	INV# 1053-060876	Building Maintenance & Repair
THOMPSON SERVICES	01/22/2019	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	01/22/2019	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
VWR INTERNATIONAL LLC	01/22/2019	60.59	Utilities Metro Wastewater Pit	8084542894	Laboratory Supplies
VWR INTERNATIONAL LLC	01/22/2019	17.73	Utilities Metro Wastewater Pit	8084635808	Laboratory Supplies
VWR INTERNATIONAL LLC	01/22/2019	22.06	Utilities Metro Wastewater Pit	8084635810	Laboratory Supplies
VWR INTERNATIONAL LLC	01/22/2019	355.87	Utilities Metro Wastewater Pit	8084645541	Laboratory Supplies
WASTE MANAGEMENT	01/22/2019	1,197.70	Utilities Metro Wastewater Pit	INV# 0041439-0082-9	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	01/24/2019	732.00	Gadsden Station 19	66520001	Electricity And Gas
CONSOLIDATED MAILING SERVICES	01/24/2019	595.09	Human Resources	Postage	Postage And Delivery
EXPRESS SERVICES INC	01/24/2019	717.72	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2019	813.75	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	01/24/2019	148.19	Utilities Wastewater Maint	SCCOL190349	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/24/2019	2,553.79	Utilities Wastewater Maint	SCCOL191298	Hardware And Building Material
FASTENAL COMPANY	01/24/2019	41.82	Utilities Wastewater Maint	SCCOL191305	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/24/2019	670.66	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/24/2019	723.84	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KUSTOM SIGNALS INC	01/24/2019	527.50	Police Administrative Services	Open Purchase Order- Kustom Si	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	01/24/2019	5,124.60	Police Administrative Services	Open Purchase Order fro Munici	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	01/24/2019	356.40	Police Administrative Services	Open Purchase Order fro Munici	Special Departmental Supplies
SAFETY PLUS INC	01/24/2019	183.34	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
STAPLES INC	01/24/2019	27.99	Parking Operations	3392606056	Printing And Office Supplies
STAPLES INC	01/24/2019	-93.91	Utilities Wastewater Maint	original 3392606650	Computer Equipment / Hardware
STAPLES INC	01/24/2019	-5.51	Utilities Wastewater Maint	original 3389123290	Computer Equipment / Hardware
STAPLES INC	01/24/2019	12.95	Police Administrative Services	3392606837	Printing And Office Supplies
STAPLES INC	01/24/2019	98.52	Police Administrative Services	3392606839	Printing And Office Supplies
STAPLES INC	01/24/2019	74.25	Information Technology	3392606882	Printing And Office Supplies
STAPLES INC	01/24/2019	816.19	Customer Service	3392606910	Printing And Office Supplies
STAPLES INC	01/24/2019	179.26	Emergency Management	3395499894	Printing And Office Supplies
STAPLES INC	01/24/2019	61.97	Police Administrative Services	3395500029	Printing And Office Supplies
STAPLES INC	01/24/2019	38.11	Customer Service	3398168511	Printing And Office Supplies
STAPLES INC	01/24/2019	16.30	Customer Service	3398168513	Printing And Office Supplies
STAPLES INC	01/24/2019	3.77	Customer Service	3398168518	Printing And Office Supplies
STAPLES INC	01/24/2019	235.92	Customer Service	3398168522	Printing And Office Supplies
STAPLES INC	01/24/2019	9.62	Customer Service	3398168525	Printing And Office Supplies
STAPLES INC	01/24/2019	-17.24	Customer Service	original 3398168528	Printing And Office Supplies
STAPLES INC	01/24/2019	17.24	Customer Service	3398168528	Printing And Office Supplies
STAPLES INC	01/24/2019	-380.94	Utilities Lake Murray Water Pl	original 3395499917	Printing And Office Supplies
STAPLES INC	01/24/2019	-19.31	Information Technology	original 3395500032	Printing And Office Supplies
STAPLES INC	01/24/2019	3.23	Geographic Information System	3398168780	Printing And Office Supplies
STAPLES INC	01/24/2019	16.09	Geographic Information System	3398168783	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	01/24/2019	380.60	Recreation Programs	Medium duty banner hemmed with	Special Projects - Ice Rink
SYSTEMS SERVICE CORPORATION	01/24/2019	1,700.00	Utilities Metro Wastewater Pit	NORTH COLUMBIA CALIBRATION OF	Maintenance & Service Contract
UNIFIRST CORPORATION	01/24/2019	321.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services

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UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	186.42	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	282.71	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	536.52	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	47.70	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	115.48	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	11.02	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	90.69	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	14.91	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	73.08	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	54.60	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	73.69	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	314.51	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	245.53	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	122.00	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	74.23	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	20.95	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	171.86	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	364.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	483.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	132.19	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	83.36	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	523.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	68.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	64.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	106.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	14.83	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	337.64	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	98.60	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	211.14	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	64.47	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	37.02	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	255.09	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	276.44	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	151.65	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	139.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	144.71	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	236.88	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	837.59	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	01/24/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	18.44	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	328.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	150.77	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	166.38	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	271.18	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	110.38	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	59.02	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	408.92	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	232.58	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	383.38	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	460.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	149.79	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	66.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	334.50	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	198.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	250.38	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	263.33	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	130.32	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	549.98	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	144.71	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	244.30	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	915.44	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	122.10	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing

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UNIFIRST CORPORATION	01/24/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	150.77	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	154.25	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	271.18	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	110.38	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	59.02	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	296.93	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	240.27	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	78.31	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	348.41	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	486.27	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	66.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	338.25	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	198.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	250.38	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	263.33	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	133.38	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	104.04	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	01/24/2019	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	244.30	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	819.10	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	309.82	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/24/2019	150.77	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	152.39	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	273.08	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	110.38	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	01/24/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	59.02	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	296.93	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	240.27	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	74.26	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	167.61	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	342.72	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	486.27	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	74.05	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	66.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	338.25	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	198.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	250.38	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	263.33	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	104.04	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	230.16	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	244.57	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services

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UNIFIRST CORPORATION	01/24/2019	833.57	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	116.75	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	01/24/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
SC RECREATION AND PARKS ASSOCI	01/24/2019	1,170.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Employee Training & Prof Dev.
APCO INTERNATIONAL	01/28/2019	439.00	Emergency Communications/311	Course #50195	Employee Training & Prof Dev.
CAROLINA FRESH FARMS	01/28/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/28/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CI TECHNOLOGIES INC	01/28/2019	9,000.00	Police Administrative Services	RENEWAL: Annual Maint on custo	Maintenance & Service Contract
COLUMBIA OFFICE FURNITURE	01/28/2019	232.12	Emergency Management	ITEM# PL236CH 8' BOAT SHAPED C	Small Office Furniture
EDISTO BUTANE GAS CO INC	01/28/2019	403.75	Millwood/Congaree Run 29	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	01/28/2019	614.71	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	01/28/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
GREGORY PEST CONTROL INC	01/28/2019	45.00	General Support Services	Monthly Pest Control, 3 quarte	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/28/2019	612.48	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/28/2019	904.80	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	01/28/2019	1,304.12	Police Administrative Services	Blanket PO for Document storag	Professional Services
KEY SHOP INC, THE	01/28/2019	91.80	Police Drug Enforcement	Locksmith services as needed f	Electrical And Lighting Supply
LORICK OFFICE PRODUCTS	01/28/2019	44.44	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/28/2019	44.44	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/28/2019	366.51	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
METRO GROUP INC, THE	01/28/2019	520.46	Parks & Recreation Admin	OMNI SERVICE FOR EARLEWOOD PAR	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	01/28/2019	71.95	Utilities Metro Wastewater Pit	9958616123	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/28/2019	162.24	Fire Suppression	9958616126	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	01/28/2019	23.43	Utilities Water Dist & Maint	9958656717	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/28/2019	46.75	Animal Shelter/Holding Act	9958657224	Animal Shelter Supplies
STAPLES INC	01/28/2019	130.85	Police Drug Enforcement	3392606320	Printing And Office Supplies
STAPLES INC	01/28/2019	1,362.88	Police Drug Enforcement	3392606333	Printing And Office Supplies
STAPLES INC	01/28/2019	70.50	Police Drug Enforcement	3392606345	Printing And Office Supplies
STAPLES INC	01/28/2019	120.40	Police Drug Enforcement	3392606348	Printing And Office Supplies
STAPLES INC	01/28/2019	173.66	Police Drug Enforcement	3392606350	Printing And Office Supplies
STAPLES INC	01/28/2019	966.81	Police Drug Enforcement	3392606353	Printing And Office Supplies
STAPLES INC	01/28/2019	169.25	Federal Equitable Sharing	3398168771	Printing And Office Supplies
STAPLES INC	01/28/2019	251.09	Federal Equitable Sharing	3398168775	Printing And Office Supplies
SYSTEMS SERVICE CORPORATION	01/28/2019	890.35	Utilities Metro Wastewater Pit	Draeger P/N: 4542261, XAM2500	Small Hand Tools / Other Equip
TIME WARNER CABLE	01/28/2019	61.00	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	01/28/2019	269.83	Fire Suppression	202-916422701-001	Telephone & Voice Mail
UNIFIRST CORPORATION	01/28/2019	169.13	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	01/28/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
WASTE MANAGEMENT	01/28/2019	332.42	Utilities Metro Wastewater Pit	INV# 0041605-0082-5	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	01/28/2019	602.75	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	01/28/2019	172.52	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	01/28/2019	460.95	Utilities Metro Wastewater Pit	Replaced Temp. Sensor on: 0644	Equipmt Repair/Service Supply
NEXSEN PRUET LLC	01/31/2019	6,152.65	Utilities & Engineering Admin	LEGAL FEES RE:METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	01/31/2019	742.00	Leesburg Station 31	66520003	Electricity And Gas

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BRIDGESTONE HOSEPOWER LLC	01/31/2019	35.07	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CAMDEN FIRE EXTINGUISHER SALES	01/31/2019	117.60	Fire Suppression	servicing, hydro-testing, purch	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	01/31/2019	1,016.49	Parks - Buildings & Grounds	HALCO S55/150HX4T/K 150W LU	Electrical And Lighting Supply
EXPRESS SERVICES INC	01/31/2019	651.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	01/31/2019	556.80	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/31/2019	537.60	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
EXPRESS SERVICES INC	01/31/2019	903.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	01/31/2019	709.05	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/31/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	01/31/2019	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/31/2019	840.00	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	01/31/2019	142.13	Utilities Wastewater Maint	SCCOL192264	Safety Clothing And Supplies
FASTENAL COMPANY	01/31/2019	137.93	Utilities Wastewater Maint	SCCOL192315	Safety Clothing And Supplies
FASTENAL COMPANY	01/31/2019	278.32	Utilities Wastewater Maint	SCCOL192316	Safety Clothing And Supplies
FASTENAL COMPANY	01/31/2019	8.05	Utilities Wastewater Maint	SCCOL192317	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	01/31/2019	147.96	Utilities Water Dist & Maint	Lot 25	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2019	585.74	Utilities Metro Wastewater Pit	24x26 FRM7GRATE W/ Hood Catch	Paving And Asphalt Supplies
FERGUSON ENTERPRISES INC	01/31/2019	252.72	Streets-Storm Drains	12"X20' F2648 W/TITE SLD HDPE	Iron Casting & Structure Steel
FERGUSON ENTERPRISES INC	01/31/2019	171.72	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2019	1,042.20	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2019	2,694.99	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	01/31/2019	152.38	Drew Wellness Center	OPEN PURCHASE ORDER FOR OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	01/31/2019	253.53	Parks & Recreation Admin	MONTHLY DESK PAD YEAR 2019	Printing And Office Supplies
GREGORY PEST CONTROL INC	01/31/2019	585.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/31/2019	45.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/31/2019	40.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/31/2019	1,002.24	Development Services	Employment Services (Paralegal)	Part-Time Pay (Outside)
KEY SHOP INC, THE	01/31/2019	237.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KISMET AGENCY INC	01/31/2019	1,067.90	Accounting	QTY-11000 BLUE ACCOUNTS PAYABL	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	01/31/2019	545.40	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/31/2019	276.52	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	01/31/2019	304.78	Drew Wellness Center	9081026000	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/31/2019	181.40	Drew Wellness Center	9081573802	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/31/2019	209.82	Drew Wellness Center	9082848329	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/31/2019	198.63	Drew Wellness Center	9083228969	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/31/2019	83.42	Drew Wellness Center	9083424884	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/31/2019	91.80	Drew Wellness Center	9958261282	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/31/2019	54.33	Utilities Water Dist & Maint	9958616125	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/31/2019	91.80	Drew Wellness Center	9958993198	Chemicals
OUTSPOKIN BICYCLES	01/31/2019	145.17	Utilities Metro Wastewater Pit	PART AND LABOR)	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	01/31/2019	409.02	Utilities Water Dist & Maint	ITEM: FE3216 16' 300LBS FIBERG	Hardware And Building Material
RICHLAND INDUSTRIAL INC	01/31/2019	320.48	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS 5"	Hardware And Building Material
RICHLAND INDUSTRIAL INC	01/31/2019	44.78	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/31/2019	50.77	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/31/2019	32.44	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/31/2019	52.39	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/31/2019	85.86	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/31/2019	54.78	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/31/2019	27.66	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/31/2019	117.96	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SAFETY PLUS INC	01/31/2019	133.24	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
STAPLES INC	01/31/2019	3.06	Geographic Information System	3395500064	Printing And Office Supplies
STAPLES INC	01/31/2019	36.47	Geographic Information System	3395500070	Printing And Office Supplies
STAPLES INC	01/31/2019	16.39	Geographic Information System	3395500075	Printing And Office Supplies
STAPLES INC	01/31/2019	-8.20	Geographic Information System	ORIGINAL 3395500075/3395500080	Printing And Office Supplies
STAPLES INC	01/31/2019	8.20	Geographic Information System	3395500080	Printing And Office Supplies
STAPLES INC	01/31/2019	-29.04	Utilities Wastewater Maint	Original 3395499881	Printing And Office Supplies
STAPLES INC	01/31/2019	159.82	Engineering - Water Sys Improv	3401214943	Printing And Office Supplies
STAPLES INC	01/31/2019	60.90	Customer Service	3401214956	Printing And Office Supplies
STAPLES INC	01/31/2019	48.55	Customer Service	3401214964	Printing And Office Supplies
STAPLES INC	01/31/2019	34.01	Customer Service	3401214973	Printing And Office Supplies
STAPLES INC	01/31/2019	-12.93	Customer Service	original 3401214985	Printing And Office Supplies
STAPLES INC	01/31/2019	12.93	Customer Service	3401214985	Printing And Office Supplies
STAPLES INC	01/31/2019	787.49	Utilities Metro Wastewater Pit	3401214999	Printing And Office Supplies
STAPLES INC	01/31/2019	293.12	Development Services	3401215005	Printing And Office Supplies
STAPLES INC	01/31/2019	638.25	Parking Operations	3401215024	Printing And Office Supplies
STAPLES INC	01/31/2019	118.10	Parking Operations	3401215037	Printing And Office Supplies
STAPLES INC	01/31/2019	23.73	Parking Operations	3401215041	Printing And Office Supplies
STAPLES INC	01/31/2019	27.31	Federal Equitable Sharing	3401215045	Printing And Office Supplies
STAPLES INC	01/31/2019	1,057.98	Police Drug Enforcement	3401215073	Printing And Office Supplies
STAPLES INC	01/31/2019	60.69	Police Drug Enforcement	3401215097	Printing And Office Supplies
STAPLES INC	01/31/2019	651.11	Police Drug Enforcement	3401215100	Printing And Office Supplies
STAPLES INC	01/31/2019	367.18	Police Administrative Services	3401215108	Printing And Office Supplies
STAPLES INC	01/31/2019	9.93	Police Administrative Services	3401215110	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	01/31/2019	22,805.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	01/31/2019	4,290.00	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	01/31/2019	4,426.25	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
TIME WARNER CABLE	01/31/2019	117.65	Customer Service	202-891673002-001	Internet
TIME WARNER CABLE	01/31/2019	258.94	Parks - Buildings & Grounds	202-982809101-001	Internet
TIME WARNER CABLE	01/31/2019	6,982.95	Public Relations	202-089666301-001	Internet
TIME WARNER CABLE	01/31/2019	61.55	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	01/31/2019	71.38	Recreation Programs	202-019580601-001	Internet
TIME WARNER CABLE	01/31/2019	269.44	Emergency Management	202-966825601-001	Internet
TIME WARNER CABLE	01/31/2019	171.78	Recreation Programs	202-017770101-001	Internet
VELVETEX INC	01/31/2019	648.00	Parks - Buildings & Grounds	GYM RULES SIGNS, \$20 PER SIGN	Signs
VULCAN INC	01/31/2019	2,656.80	Traffic Ops-Sign Shop	12x18 Standard sign blanks	Signs
WASTE MANAGEMENT	01/31/2019	47.47	Utilities Water Dist & Maint	INV# 4312837-0080-2	Special Departmental Supplies
WASTE MANAGEMENT	01/31/2019	94,388.10	Utilities Metro Wastewater Pit	INV# 4314490-0080-8	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	01/31/2019	294.00	Utilities Metro Wastewater Pit	Repair On: 9917136-2 CD100M 45	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	01/31/2019	1,139.77	Utilities Metro Wastewater Pit	Repair on: 0852222-02 CD160	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	01/31/2019	592.30	Utilities Metro Wastewater Pit	Replaced 3/4" Magnetic pick up	Equipmt Repair/Service Supply
Total Items					2,691
Grand Total					\$16,942,689.86