

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

Date Range: 12/01/2017 - 12/31/2017

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	12/04/2017	379.27	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
COLUMBIA SOCIETY FOR HUMAN RES	12/04/2017	125.00	Human Resources	Annual membership dues for 201	Membership And Dues
COLUMBIA SOCIETY FOR HUMAN RES	12/04/2017	125.00	Human Resources	Annual membership dues for 201	Membership And Dues
COLUMBIA SOCIETY FOR HUMAN RES	12/04/2017	125.00	Human Resources	Annual membership dues for 201	Membership And Dues
COLUMBIA SOCIETY FOR HUMAN RES	12/04/2017	125.00	Human Resources	Annual membership dues for 201	Membership And Dues
COLUMBIA SOCIETY FOR HUMAN RES	12/04/2017	125.00	Human Resources	Annual membership dues for 201	Membership And Dues
HASTING, THOMAS	12/04/2017	1,087.50	General Fund	2017A4021600394	Traffic Court Fines
MOTOROLA INC	12/04/2017	22,380.45	Police Administrative Services	6530AA	Other Lease / Rental
MOTOROLA INC	12/04/2017	9,607.16	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	12/04/2017	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	12/04/2017	807.16	Parks - Buildings & Grounds	6530AE	Maintenance & Service Contract
MOTOROLA INC	12/04/2017	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	12/04/2017	28,949.44	Police Administrative Services	6530AA	Other Lease / Rental
MOTOROLA INC	12/04/2017	9,072.88	Fire Suppression	6530AB	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	12/04/2017	70.20	Fire Administration - County	FIREFIGHTER LAST NAME LETTERIN	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	12/04/2017	69.12	Fire Administration - County	FIREFIGHTER LAST NAME LETTERIN	Uniforms And Clothing
QUERY, JAMES	12/04/2017	465.00	General Fund	4102P0383372	Traffic Court Fines
RAFTELIS FINANCIAL GROUPS INC	12/04/2017	8,925.00	Engineering Administration	CUMBERLAND(AZAR)V CITY (6/2017	Professional Services
RICHLAND COUNTY CENTRAL COURT	12/04/2017	155.00	General Fund	20172350075273	Traffic Court Fines
SC INTERACTIVE	12/04/2017	76.88	General Fund	20170610129009	Traffic Court Fines
SC INTERACTIVE	12/04/2017	232.50	General Fund	5102P0830856	Traffic Court Fines
SC INTERACTIVE	12/04/2017	4.00	General Fund	5102P0830120	Traffic Court Fines
SC INTERACTIVE	12/04/2017	155.00	General Fund	4102P0386037	Traffic Court Fines
SC INTERACTIVE	12/04/2017	232.50	General Fund	5102P0843858	Traffic Court Fines
SC INTERACTIVE	12/04/2017	465.00	General Fund	52177HB	Traffic Court Fines
SC INTERACTIVE	12/04/2017	262.50	General Fund	5102P0830855	Traffic Court Fines
STREDNEY, SARAH E	12/04/2017	257.50	General Fund	5102P0836386	Traffic Court Fines
WATER ENVIRONMENT ASSOCIATION	12/04/2017	60.00	Utilities Wastewater Maint	KUANDIMA ASHLEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/04/2017	60.00	Utilities Wastewater Maint	JUSTIN COLLINS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/04/2017	60.00	Utilities Wastewater Maint	ERIK CURETON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/04/2017	60.00	Utilities Wastewater Maint	NECO GREEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/04/2017	60.00	Utilities Wastewater Maint	MARC KELLY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/04/2017	60.00	Utilities Wastewater Maint	JOHNELL PEAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/04/2017	60.00	Utilities Wastewater Maint	THOMAS PETERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/04/2017	60.00	Utilities Wastewater Maint	MARCUS RICHARDSON	Employee Training & Prof Dev.
AECOM	12/04/2017	5,672.02	Engineering	SS7328(17)-Extension to the 20	Spc Contracts - W/S, SW
ALLEGIANCE INDUSTRIES	12/04/2017	5,125.20	Police Administrative Services	Security Guard Services	Professional Services
ALLEGIANCE INDUSTRIES	12/04/2017	13,382.40	Police Administrative Services	Security Guard Services	Professional Services
ALLEGIANCE INDUSTRIES	12/04/2017	16,632.00	Police Administrative Services	Security Guard Services	Professional Services
BLANCHARD MACHINERY COMPANY	12/04/2017	2,119.50	Streets-Storm Drains	Long Reach Excavator Rental	Other Lease / Rental
BURRIS, SAMMIE	12/04/2017	202.68	Water and Sewer Operating	91954251012131	Water- Credit Balance Refund
CENTRAL MIDLANDS COUNCIL OF GO	12/04/2017	24,238.50	Development Services	Quarterly Membership Dues - Oc	Professional Services
CERRY, JOHN	12/04/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CLAYTON CONSTRUCTION COMPANY I	12/04/2017	7,572.00	General Fund	Building Permits	Building Permits
COLUMBIA ART ASSOCIATION	12/04/2017	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONSOLIDATED ELECTRICAL DISTRI	12/04/2017	27.21	General Support Services	1140-659330	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	12/04/2017	17.95	City Council Line Item Agency	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	12/04/2017	17.95	City Council Line Item Agency	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
CONSTANT CONTACT INC	12/04/2017	623.90	Economic Development	OP4QCIWAB31217	Miscellaneous Other Services
CRAIG KELMAN AND ASSOCIATES LT	12/04/2017	550.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING PERIOD	Advertising

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CUSTOM EMBROIDERY AND SCREENPR	12/04/2017	60.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
DELL MARKETING LP	12/04/2017	1,003.58	Recreation Programs	10203566532	Computer Equipment / Hardware
DELL MARKETING LP	12/04/2017	604.63	Emergency Management	10204432807	Computer Equipment / Hardware
DELL MARKETING LP	12/04/2017	1,429.92	Emergency Management	Dell Monitor 27 - inch P2717H	Computer Equipment / Hardware
ELPEE AND ASSOCIATES DIRECTORI	12/04/2017	295.00	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	12/04/2017	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/04/2017	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FLAGSHIP SIGN DESIGNS INC	12/04/2017	2,635.00	Parks - Buildings & Grounds	ART CENER SIGNAGE	Signs
GANTT, HENRY GUY	12/04/2017	2,400.00	Forestry Hazard Elimination	REMOVED TREE OFF A CAR AT 1600	Professional Services
GE MONEY BANK	12/04/2017	666.88	Parks - Buildings & Grounds	IGLOO PARTY BAR WATER COOLER	Special Departmental Supplies
GOLBUS ASSOCIATES INC	12/04/2017	835.16	Streets - Water & Sewer Repair	55 Gallon Drum 8292 Concrete F	Chemicals
GRAINGER INC, W W	12/04/2017	770.46	Parks - Buildings & Grounds	9602491129	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/04/2017	259.07	Fire Logistics	9618129200	Special Departmental Supplies
GREGORY ELECTRIC COMPANY INC	12/04/2017	350.95	Utilities Wastewater Maint	Fountain Maintenance as propos	Maintenance & Service Contract
GREGORY ELECTRIC COMPANY INC	12/04/2017	350.95	Utilities Wastewater Maint	Fountain Maintenance as propos	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	12/04/2017	4,185.02	Economic Development	Office lease for the Columbia	Building Lease / Rental
HAMILTON CAPITOL CENTER LLC	12/04/2017	4,185.02	Economic Development	Office lease for the Columbia	Building Lease / Rental
HAYGOOD, JANICE	12/04/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAYNES, MICHAEL	12/04/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HD SUPPLY FACILITIES MAINTENAN	12/04/2017	329.07	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HOUSE OF THREADS	12/04/2017	241.06	Traffic Operations	Open PO requested to purchase	Signs
HUGHES, JURMELLE	12/04/2017	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INSIGHT PUBLIC SECTOR INC	12/04/2017	17,524.38	Police Administrative Services	1100567669	Computer Equipment / Hardware
JCI JONES CHEMICALS INC	12/04/2017	2,781.03	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	12/04/2017	2,794.56	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JORDAN CHARLES	12/04/2017	269.83	Water and Sewer Operating	166450411089911	Water- Credit Balance Refund
KEETON BRENDA	12/04/2017	25.62	Water and Sewer Operating	356041251012131	Water- Credit Balance Refund
KINGDOM'S TREASURE BOX	12/04/2017	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	12/04/2017	17.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	46.79	Streets-Storm Drains	Misc. hardware items:	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2017	59.98	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	40.48	Solid Waste Trash Coll	General Supplies, Hardware and	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	50.80	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2017	87.25	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	76.79	Solid Waste Trash Coll	General Supplies, Hardware and	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	122.13	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	73.68	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	102.49	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	32.43	Streets-Storm Drains	Misc. hardware items:	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2017	132.35	Police Administrative Services	Blanket PO for Police Departme	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	123.06	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	30.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	273.66	Forestry Horticulture	LAWN MAINTENANCE SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/04/2017	76.13	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2017	35.97	Streets-Storm Drains	Misc. hardware items:	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2017	305.83	Utilities Wastewater Maint	HARDWARE AND BUILDING MATERIAL	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	47.10	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	119.15	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	143.93	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	17.37	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects

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LOWES OF NE COLUMBIA	12/04/2017	96.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	27.46	Streets-Storm Drains	Misc. hardware items:	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2017	65.19	Utilities Wastewater Maint	BLANKET FOR GRASS SEED, MULCH,	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/04/2017	44.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	73.63	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/04/2017	65.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/04/2017	116.77	Police Administrative Services	Blanket PO to Lowes for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	62.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/04/2017	20.48	Parks - Buildings & Grounds	SUPPLIES FOR GRANBY AND RIVERF	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	196.40	Parks - Buildings & Grounds	SUPPLIES FOR GRANBY AND RIVERF	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	346.97	Police Administrative Services	Blanket PO to Lowes for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	92.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	43.08	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/04/2017	42.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	17.31	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/04/2017	41.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	36.85	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	109.16	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	111.09	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	87.90	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	514.14	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2017	147.12	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	12/04/2017	1,844.47	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWMAN, JAMES	12/04/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MAYBERRY, BARBARA	12/04/2017	21.75	Water and Sewer Operating	92004752024361	Water- Credit Balance Refund
METRO MACHINE WORKS INC	12/04/2017	1,524.75	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	12/04/2017	2,107.90	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	12/04/2017	246.10	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
MODERN TURF INC	12/04/2017	315.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOSCA DESIGN INC	12/04/2017	2,717.31	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
MR SYSTEMS INC	12/04/2017	1,125.00	Utilities Lake Murray Water Pl	EMRGNCY REPAIR OF SCADA	Equipmt Repair/Service Supply
NATIONAL BAND AND TAG COMPANY	12/04/2017	1,228.50	Animal Shelter/Holding Act	8200 City licnese tage - Tags,	Animal License Charges
NEAL, MARCELA N	12/04/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEW NATION MINISTRY	12/04/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEWTONS FIRE AND SAFETY EQUIPM	12/04/2017	216.00	Fire Administration - County	freight/shipping	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/04/2017	216.00	Fire Suppression	freight/shipping	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/04/2017	6,265.08	Fire Administration - County	MSA right side double pull bel	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	12/04/2017	4,761.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FOR JULY	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	12/04/2017	2,112.48	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
POLYTEC INCORPORATED	12/04/2017	2,036.80	Utilities Lake Murray Water Pl	Liquid Lime for \$268.00 per to	Chemicals
PORTILLO, JOSE	12/04/2017	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PROS CONSULTING INC	12/04/2017	12,000.00	Parks - Buildings & Grounds	PROFESSIONAL CONSULTING SERVIC	Special Contracts
REESE, PHILIP	12/04/2017	267.82	Parks - Buildings & Grounds	BEDDING PLANTS, FLATS, POTS, &	Lawn And Grounds Supplies
ROBINS KIMBERLY	12/04/2017	140.21	Water and Sewer Operating	147930121014408	Water- Credit Balance Refund
SC DEPARTMENT OF ADMINISTRATIO	12/04/2017	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	12/04/2017	50.00	Utilities Water Dist & Maint	DOUGLAS P RAUTH	Employee Training & Prof Dev.
SC FORESTRY COMMISSION	12/04/2017	300.00	Forestry Right of Way Maint.	SEEDLINGS FOR ARBOR DAY, DECEM	Lawn And Grounds Supplies
SCHOOL CUTS SCREENING & EMBROI	12/04/2017	406.49	Parking Operations	Navy Hat with City of Columbia	Uniforms And Clothing
SCHOOL CUTS SCREENING & EMBROI	12/04/2017	112.14	Parking Operations	Navy Hat with City of Columbia	Uniforms And Clothing
SHEALY ELECTRICAL WHOLESALERS	12/04/2017	193.84	Utilities Lake Murray Water Pl	ELECTRIAL EQUIPMENT AND LIGHTI	Electrical And Lighting Supply

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SHEALY ELECTRICAL WHOLESALERS	12/04/2017	65.91	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHRED WITH US LLC	12/04/2017	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	12/04/2017	1,886.78	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTH CAROLINA BLACK PRIDE	12/04/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH CAROLINA STATE FAIR	12/04/2017	28,000.00	Hospitality Tax	SC State Fair	SC State Fair
SOUTHERN ELEVATOR CO INC	12/04/2017	3,960.00	Parking Facilities	Elevator service contract for	Maintenance & Service Contract
STRICKLAND WATERPROOFING CO IN	12/04/2017	4,600.00	Parking Facilities	P165068 was disencumbered. Wat	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	12/04/2017	2,592.00	Parking Facilities	INV# INVSTD00000026000	Maintenance & Service Contract
TARGETSOLUTIONS LEARNING LLC	12/04/2017	18,387.04	Utilities Wastewater Maint	INV# INV00000020912	Maintenance & Service Contract
THE CAROLINA ANIMAL HOSPITAL A	12/04/2017	3,551.37	Police Administrative Services	K9 Anna Dental Surgery	Animal Shelter Supplies
THE SOURCE CHURCH	12/04/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	126.91	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	763.56	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	546.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/04/2017	372.07	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSFORMATIVE SERVICES LLC	12/04/2017	5,151.25	Police Administrative Services	Blanket PO for Contractual Ser	Professional Services
UNIVERSITY OF VIRGINIA	12/04/2017	148.91	Human Resources	Payment for additional lodging	Employee Training & Prof Dev.
VACUUM CENTER INC	12/04/2017	172.78	Drew Wellness Center	OPEN PURCHASE ORDER FOR VACUUM	Building Maintenance & Repair
VOLUNTEER FIREMEN'S INSURANCE	12/04/2017	1,500.00	Fire Training	C10:258 EVDT Part. Manual	Periodicals, Books, Other Publ
VULCAN CONSTRUCTION MATERIALS	12/04/2017	2,877.22	Utilities Water Dist & Maint	SAND,CONCRETE AND GRAVEL	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/04/2017	1,883.75	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/04/2017	1,566.37	FR-Wastewater Maintenance	FEMA-related work order use of	FEMA 2015 October Flood
VULCAN CONSTRUCTION MATERIALS	12/04/2017	392.68	FR-Wastewater Maintenance	FEMA-related work order use of	FEMA 2015 October Flood
VULCAN CONSTRUCTION MATERIALS	12/04/2017	881.90	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/04/2017	1,908.70	FR-Wastewater Maintenance	FEMA-related work order use of	FEMA 2015 October Flood
VULCAN CONSTRUCTION MATERIALS	12/04/2017	1,952.89	FR-Wastewater Maintenance	FEMA-related work order use of	FEMA 2015 October Flood
VULCAN CONSTRUCTION MATERIALS	12/04/2017	1,526.79	FR-Wastewater Maintenance	FEMA-related work order use of	FEMA 2015 October Flood
WALLY'S FIRE AND SAFETY EQUIPME	12/04/2017	565.92	Fire Suppression	Preventive maintenance service	Equipmt Repair/Service Supply
WALLY'S FIRE AND SAFETY EQUIPME	12/04/2017	3,674.16	Fire Suppression	FIRE BOOT, RUBBER, FELT LINED,	Safety Clothing And Supplies
WALMART COMPANY	12/04/2017	295.61	Recreation Programs	OPEN PURCHASE ORDER FOR DECORA	Special Departmental Supplies
WASHINGTON, GERARD MARCUS	12/04/2017	475.00	Recreation Programs	ARTIST IN RESIDENCE-RICH TAPPS	Special Projects
WILLIAMS, MURIEL	12/04/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOMICK, TIMOTHY H	12/04/2017	500.00	Forestry Hazard Elimination	BURTON PACK	Professional Services
WORD OF GOD CHURCH AND MINISTR	12/04/2017	646.64	General Fund	Customer Deposits Parks	Customer Deposits Parks
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	96.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	127.22	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	342.79	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	193.97	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	96.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	29.05	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	61.45	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	439.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	109.94	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	47.41	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	29.05	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	129.38	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	219.89	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	81.86	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	219.89	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	96.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/04/2017	175.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
BOLDEN, WARREN M	12/04/2017	418.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	12/04/2017	88.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
DAVIS, LAHOMA	12/04/2017	300.00	General Fund	STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	12/04/2017	269.78	Change Up	01-61807380-1111504-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2017	218.38	Change Up	01-9158021-1041708-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2017	300.00	Change Up	01-15513022-1041239-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2017	109.61	Change Up	01-52104875-1066649-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2017	245.36	Change Up	01-9357405-1110968-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2017	149.84	Change Up	01-9310855-1112498-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2017	136.22	Change Up	01-9190767-1042036-0 D RUCKER	Change Up - Water Bills
ADVANCED DISPOSAL SERVICE SC L	12/07/2017	333.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ANDERSON OIL	12/07/2017	140.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ANSON MILLS	12/07/2017	252.71	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAPITAL CITY CHIROPRACTIC	12/07/2017	60.73	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA STYLES	12/07/2017	18.00	General Fund	Business License	Business License
CHERYL LYNN GAJADHAR	12/07/2017	60.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	12/07/2017	11.80	Parks & Recreation Admin	01-30003525-1012641-4	Water And Sewage
DAVIDSON & LINDEMANN PA	12/07/2017	56.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EAST RICHLAND CTY PUB SER DIST	12/07/2017	27.00	Sandhill Station 24	1148	Water And Sewage

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EAST RICHLAND CTY PUB SER DIST	12/07/2017	27.00	Dentsville Station 14	1158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	12/07/2017	27.00	Spring Valley Station 32	19015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	12/07/2017	57.38	Gill's Creek Station 33	19642	Water And Sewage
EAU CLAIRE PROPERTIES	12/07/2017	105.27	General Fund	Business License	Business License
EXTENDED STAY AMERICA	12/07/2017	16.59	General Fund	Business License	Business License
FEDERAL EXPRESS CORPORATION	12/07/2017	26.01	Police Administrative Services	Postage And Delivery	Postage And Delivery
FUJI CAFE	12/07/2017	1,115.91	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GILLIS & ASSOCIATES	12/07/2017	59.56	General Fund	Business License	Business License
GREEN'S BAR B QUE AND TAVERN L	12/07/2017	31.20	General Fund	Business License	Business License
HOOTERS OF NORTH COLUMBIA	12/07/2017	20.98	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOUCHENS FOOD GROUP INC	12/07/2017	319.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTERNATIONAL ECONOMIC DEVELOP	12/07/2017	645.00	Economic Development	Registration Fees for Ryan Col	Employee Training & Prof Dev.
JAMES R KIRKLAND MD PA	12/07/2017	105.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEONARD JORDAN, ATTORNEY LLC	12/07/2017	50.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LERNER NEW YORK INC DBA	12/07/2017	21.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LOCH NESS REMODELING	12/07/2017	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MID CAROLINA ELECTRIC COOPERAT	12/07/2017	1,059.95	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/07/2017	105.32	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/07/2017	36.49	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/07/2017	485.60	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/07/2017	270.79	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MIDLANDS MEDIA GROUP LLC	12/07/2017	61.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOTOROLA INC	12/07/2017	34.35	Solid Waste Administration	6530AG	Radio Service / Central Stores
PALMETTO AUTISM INTERVENTIONS	12/07/2017	47.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RICHLAND COUNTY CLERK OF COURT	12/07/2017	500.00	General Fund	BOND FOR JAKKIA WILSON	Criminal Court Fines
RILEY POPE & LANEY LLC	12/07/2017	6,278.34	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
SILVER SPOON BAKE SHOP, LLC	12/07/2017	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SODEXO ACADEMIC ENRICHMENT	12/07/2017	59.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TAX TEAM LLC	12/07/2017	125.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TAYLOR, M. MCMULLEN	12/07/2017	11,910.48	Engineering Administration	CUMBERLAND(AZAR)/V CITY(11/2017	Professional Services
THE MENS WEARHOUSE	12/07/2017	218.19	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE TILE SHOP	12/07/2017	36.91	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THOMPSON CONSTRUCTION GROUP IN	12/07/2017	21,334.12	General Fund	Business License	Business License
TRIAD ISOTOPES	12/07/2017	730.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VISIONS COUNSELING AND CAREER	12/07/2017	33.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W T HINNANT	12/07/2017	215.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ZALE DELWARE INC	12/07/2017	456.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
A-OAK FARMS INC	12/07/2017	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ADAMS ROBINSON ENTERPRISES INC	12/07/2017	287,009.96	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AECOM	12/07/2017	4,758.02	Engineering	SS7328(17)-Extension to the 20	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	12/07/2017	200.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/07/2017	749.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/07/2017	1,314.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALCAM INC	12/07/2017	123.05	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ALCAM INC	12/07/2017	38.00	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ALPHA OMEGA ENVIRONMENTAL INC	12/07/2017	550.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA OMEGA ENVIRONMENTAL INC	12/07/2017	1,250.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA OMEGA ENVIRONMENTAL INC	12/07/2017	550.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AMERICAN RED CROSS/HEALTH AND	12/07/2017	280.00	Recreation Programs	OPEN PURCHASE ORDER FOR CERTIF	Professional Services
ARGOS USA CORP	12/07/2017	217.08	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.

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ARGOS USA CORP	12/07/2017	427.68	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ATLANTIC POOLS & WATER FEATURE	12/07/2017	614.15	Parks - Buildings & Grounds	REPAIR AND SERVICE AT GREENVIE	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	12/07/2017	2,084.72	Parks - Buildings & Grounds	POOL CHEMICALS FOR MAXCY GREGG	Chemicals
BCT SOUTH CAROLINA	12/07/2017	170.00	Utilities Metro Wastewater Pit	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	12/07/2017	32.00	Emergency Management	One box of business cards for	Printing And Office Supplies
BCT SOUTH CAROLINA	12/07/2017	35.00	Utilities Metro Wastewater Pit	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	12/07/2017	2,157.03	Police Administrative Services	Includes front and rear chains	Special Departmental Supplies
BLUE MARLIN	12/07/2017	761.60	Police Office of the Chief	24-Custom Menu-Tier 1 @ \$18.00	Food And Provisions
CALLYO 2009 CORP	12/07/2017	3,210.00	Police Administrative Services	RENEWAL: Callyo Silver Preferr	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	12/07/2017	7.01	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	12/07/2017	8.97	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	12/07/2017	26.32	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	12/07/2017	14.04	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	12/07/2017	4.54	Streets Street & Sidewalk Rpr	Blanket for misc. hardware:	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	12/07/2017	4.86	Streets Street & Sidewalk Rpr	Blanket for misc. hardware:	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	12/07/2017	100.44	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	12/07/2017	31.54	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA CHILLERS INC	12/07/2017	12,838.00	General Support Services	Replace DX coil on HVAC at Dre	Building Maintenance & Repair
CAROLINA CHILLERS INC	12/07/2017	157.50	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA OUTDOOR SERVICES LLC	12/07/2017	7,200.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	12/07/2017	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA POWER EQUIPMENT INC	12/07/2017	588.50	Parks - Buildings & Grounds	24"AUGER BIT WITH HEXAGON HOOK	Small Hand Tools / Other Equip
CAROTEK CORPORATION	12/07/2017	9,696.00	Utilities Metro Wastewater Pit	ASHCROFT PRESSURE GAUGE; RANGE	Small Hand Tools / Other Equip
CDW GOVERNMENT LLC	12/07/2017	3,056.35	Fire Administration	OtterBox Symmetry Series Micro	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/07/2017	538.40	Fire Administration	Microsoft Complete Extended Se	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/07/2017	618.05	Police Administrative Services	Planar Helium PCT2785 27" LED	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/07/2017	479.60	Emergency Management	Fujitsu ScanSnap iX500 Desktop	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/07/2017	1,528.18	Emergency Management	Microsoft Surface Pro FJY-0000	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/07/2017	269.20	Emergency Management	Microsoft service agreement fo	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/07/2017	494.83	Emergency Management	Computer Equipment / Hardware	Computer Equipment / Hardware
CH2M HILL INC	12/07/2017	13,347.60	Water & Sewer Capital Projects	AMR/AMI Project Management ser	Capital Project Costs
CHAO AND ASSOCIATES INC	12/07/2017	475.00	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CHAO AND ASSOCIATES INC	12/07/2017	3,660.00	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	1,996.03	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,090.72	Utilities Columbi Canal WTP	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,235.30	Utilities Columbi Canal WTP	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,210.92	Utilities Columbi Canal WTP	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,280.10	Utilities Columbi Canal WTP	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,196.94	Utilities Columbi Canal WTP	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,260.63	Utilities Columbi Canal WTP	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,238.14	Utilities Columbi Canal WTP	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,211.11	Utilities Columbi Canal WTP	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,627.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,723.17	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,479.23	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,672.99	Utilities Lake Murray Water Pl	Aluminum Sulfate for \$189.00 p	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,632.67	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,574.21	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,479.01	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,701.44	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,370.14	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,624.16	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2017	2,636.26	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CLAY-KING.COM	12/07/2017	316.63	Parks - Ceramic Camp	L&L E23T-3-240 ELEMENT SET	Special Departmental Supplies
CLAY-KING.COM	12/07/2017	1,185.04	Parks - Ceramic Camp	SHIPPING	Special Departmental Supplies
COLUMBIA CAPITAL CITY CLUB COR	12/07/2017	160.35	Economic Development	Annual Membership and Home Clu	Membership And Dues
COLUMBIA FLAG AND SIGN COMPANY	12/07/2017	262.71	Utilities Wastewater Maint	ITEM NUMBER 58211000 5x8 UNITE	Miscellaneous Other Supplies
CONCRETE SUPPLY CO LLC	12/07/2017	1,247.40	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/07/2017	698.76	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CORLEY CONSTRUCTION LLC	12/07/2017	4,800.00	Code Enforcement	Demo at 2604 Booker	Special Contracts-Demolitions
CRETEX SPECIALITY PRODUCTS INC	12/07/2017	3,938.00	Utilities Wastewater Maint	Shipping	Pipe, Fittings, Hydrants, Etc
CUMULUS RADIO CORP	12/07/2017	200.00	Parks & Recreation Admin	RADIO ADS (ART ALONG THE TRAIL	Advertising
CUSTOM EMBROIDERY AND SCREENPR	12/07/2017	100.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
DAVIS JR BILLY	12/07/2017	21.29	Water and Sewer Operating	91876811024232	Water- Credit Balance Refund
DELL MARKETING LP	12/07/2017	1,437.05	Utilities Metro Wastewater Pit	10198569597	Computer Equipment / Hardware
DELL MARKETING LP	12/07/2017	2,960.27	Utilities Wastewater Maint	10201926223	Computer Equipment / Hardware
DELL MARKETING LP	12/07/2017	2,545.32	Emergency Management	10204454182	Computer Equipment / Hardware
DILLON SUPPLY CO.	12/07/2017	533.97	Utilities Wastewater Maint	Product #02430010 - UNS1336 Du	Cleaning And Sanitation Supply
DS UTILITIES INC	12/07/2017	507,849.38	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
ELLIOTT WILLIAM	12/07/2017	50.64	Water and Sewer Operating	628030001114585	Water- Credit Balance Refund
ENTERPRISE RENT A CAR	12/07/2017	77.95	Utilities Wastewater Maint	This is a renatl agreement for	Travel - Transportation
EXECUTIVE CONSTRUCTION	12/07/2017	1,062.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
FIRST IMPRESSION CARPET CLEANI	12/07/2017	685.00	Utilities Water Dist & Maint	Temporary Janitor Services for	Maintenance & Service Contract
FORTILINE INC	12/07/2017	133.92	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FRANKLIN'S PRINTING AND MARKET	12/07/2017	1,050.32	Utilities Lake Murray Water Pl	PRINTING SERVICES AS NEEDED FO	Printing And Office Supplies
GEAR MEDIX LLC	12/07/2017	435.00	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
GRAINGER INC, W W	12/07/2017	647.22	Parking Facilities	9622924125	Electrical And Lighting Supply
GRAINGER INC, W W	12/07/2017	445.90	Utilities Metro Wastewater Pit	9623448199	Special Departmental Supplies
GRAINGER INC, W W	12/07/2017	83.33	Parking Facilities	9627452015	Special Departmental Supplies
GRAINGER INC, W W	12/07/2017	285.87	Parking Facilities	9627620173	Special Departmental Supplies
GREGORY LANDSCAPE SERVICES INC	12/07/2017	295.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	12/07/2017	575.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	12/07/2017	575.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
H32 DESIGN AND DEVELOPMENT LLC	12/07/2017	396.00	Office of Business Opportunity	software updates of Lobby Att	Maintenance & Service Contract
HACH COMPANY	12/07/2017	321.25	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	12/07/2017	273.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	12/07/2017	4,265.00	Utilities Metro Wastewater Pit	WIMS FOR MS SQL SERVER DB; PAR	Computer License
HEGQUIST, MITCHELL H	12/07/2017	2,955.00	Fire Administration - County	Monthly Charges for Volunteer	Medical Services
HENDERSON JOHN	12/07/2017	253.97	Water and Sewer Operating	94340792001181	Water- Credit Balance Refund
HIGHWATER CLAYS INC	12/07/2017	1,101.22	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
HIRE QUEST LLC	12/07/2017	820.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2017	1,704.00	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2017	732.84	Parks - Buildings & Grounds	TEMPORARY LABOR FOR PARKS MAIN	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2017	1,857.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2017	543.75	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2017	772.50	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2017	1,704.00	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2017	463.50	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
IDENTITY AUTOMATION LP	12/07/2017	11,412.25	Police Administrative Services	2FA-103R-01 RapidIdentity MFA	Maintenance & Service Contract
IMAGING TECHNOLOGIES SERVICES	12/07/2017	715.48	Engineering	CAR15040372	Printing And Office Supplies

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INDESIGN FIRM INC	12/07/2017	3,056.35	Public Relations	Monthly Service Charge for Web	Professional Services
INTERNATIONAL DIOXIDE INC	12/07/2017	22,029.31	Utilities Columbi Canal WTP	Liquid Sodium Chlorite @ \$1.07	Chemicals
INTERNATIONAL DIOXIDE INC	12/07/2017	21,961.44	Utilities Columbi Canal WTP	Liquid Sodium Chlorite @ \$1.07	Chemicals
INTERTECHNOLOGY SALES SOLUTION	12/07/2017	318.96	Emergency Management	Pelican Case 1630 replacement	Special Departmental Supplies
JIAN Y FAMILY LLC	12/07/2017	1,333.00	Water and Sewer Operating	Water Main - Tap Fees	Water Main - Tap Fees
JOHNSON MIRMIRAN AND THOMPSON	12/07/2017	1,082.50	Engineering	The consultant will be require	Paving And Asphalt Supplies
K & K PRINTING CO INC	12/07/2017	239.76	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	12/07/2017	298,189.31	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/07/2017	89,599.19	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/07/2017	450.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/07/2017	3,288.60	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KEYSTONE US MANAGEMENT INC	12/07/2017	268.75	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract
KLEINSCHMIDT ASSOCIATES	12/07/2017	1,315.00	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	FEMA 2015 October Flood
LAD CORPORATION OF WEST COLUMB	12/07/2017	38,083.00	Water & Sewer Capital Projects	Johnson Avenue and Garden Spri	Capital Project Costs
LEISURE FUN	12/07/2017	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LEXISNEXIS RISK SOLUTIONS	12/07/2017	6,065.43	Police Administrative Services	Inv# C100369-20170831	Computer License
LOWES OF NE COLUMBIA	12/07/2017	15.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR JULY-D	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2017	305.83	Utilities Wastewater Maint	HARDWARE AND BUILDING MATERIAL	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2017	8.02	Solid Waste Trash Coll	General Supplies, Hardware and	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2017	-247.21	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/07/2017	120.51	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2017	57.12	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2017	247.21	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	12/07/2017	61.20	Collections	Special Contracts	Special Contracts
MCCLAM & ASSOCIATES INC	12/07/2017	27,683.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MILLIKEN HORTICULTURE SERVICES	12/07/2017	4,810.00	Utilities Columbi Canal WTP	SMALL TREE/SHRUB REMOVAL	Professional Services
MODERN TURF INC	12/07/2017	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NAI AVANT LLC	12/07/2017	20,893.70	Police Operations	Bluff Road Lease	Building Lease / Rental
NET TRANSCRIPTS INC	12/07/2017	69.75	Police Administrative Services	Blanket PO for Transcribing fo	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	12/07/2017	1,512.00	Fire Suppression	POK 1.5" NH foam nozzle	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/07/2017	1,512.00	Fire Administration - County	POK 1.5" NH foam nozzle	Special Departmental Supplies
NIPPON CARBIDE INDUSTRIES	12/07/2017	3,363.75	Traffic Operations	#8108W 24"x50yds Engineer Grad	Signs
PARKS AND RECREATION FOUNDATIO	12/07/2017	28,070.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PATTERSON VETERINARY SUPPLY IN	12/07/2017	155.68	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/07/2017	20.09	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/07/2017	70.09	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	12/07/2017	793.45	Animal Shelter/Holding Act	VARIOUS SIZE BAGS/BRANDS OF DO	Animal Shelter Supplies
POLYTEC INCORPORATED	12/07/2017	2,106.48	Utilities Columbi Canal WTP	Contract end date 06/30/2018.	Chemicals
POLYTEC INCORPORATED	12/07/2017	2,181.52	Utilities Columbi Canal WTP	Contract end date 06/30/2018.	Chemicals
POLYTEC INCORPORATED	12/07/2017	2,173.48	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	12/07/2017	2,093.08	Utilities Columbi Canal WTP	Contract end date 06/30/2018.	Chemicals
POLYTEC INCORPORATED	12/07/2017	2,052.88	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	12/07/2017	2,074.32	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
PREMIER MAGNESIA LLC	12/07/2017	5,280.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	12/07/2017	7,315.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	12/07/2017	8,140.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
RAINWATER, AMANDA C	12/07/2017	15.00	Municipal Court Administration	JUROR	Jury Duty
REED, MARVIN A	12/07/2017	1,500.00	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
ROADSAFE TRAFFIC SYSTEM INC	12/07/2017	2,550.00	Streets Street & Sidewalk Rpr	Gervais Street Bridge Closure/	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	12/07/2017	3,691.00	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts

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ROGERS AND CALLCOTT ENVIRONMEN	12/07/2017	199.93	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/07/2017	84.00	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
SC ANIMAL CARE & CONTROL ASSOC	12/07/2017	70.00	Animal Shelter/Animal Control	SCACCA MEMBERSHIP RENEWAL - Me	Membership And Dues
SCANA COMMUNICATIONS INC	12/07/2017	13,106.79	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCANA COMMUNICATIONS INC	12/07/2017	11,769.75	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCANA COMMUNICATIONS INC	12/07/2017	13,428.68	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SEACO INC	12/07/2017	259.20	Streets - Water & Sewer Repair	COLINV011919	Paving And Asphalt Supplies
SENCOMMUNICATIONS INC	12/07/2017	585.00	Emergency Communications/311	RF-P10 - Refurbished Plantroni	Telephone & Voice Mail
SENCOMMUNICATIONS INC	12/07/2017	1,200.00	Emergency Communications/311	PL-HW710 - Plantronics EncoreP	Telephone & Voice Mail
SHADY GROVE CONSTRUCTION LLC	12/07/2017	114,270.60	Water & Sewer Capital Projects	WM4429 - Blossom Street Asphal	Capital Project Costs
SHRED WITH US LLC	12/07/2017	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	12/07/2017	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	12/07/2017	60.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	12/07/2017	3,685.90	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHEASTERN CONCRETE PRODUCTS	12/07/2017	1,426.85	Streets-Storm Drains	Portland Cement	Cement, Rock & Masonry Mater.
SOUTHERN COMMERCIAL DEVELOPMEN	12/07/2017	3,850.00	Utilities Wastewater Maint	#1. 4600 Devine St. Traffic Co	Professional Services
SOUTHERN COMMERCIAL DEVELOPMEN	12/07/2017	1,800.00	Utilities Wastewater Maint	#1. 4600 Devine St. Traffic Co	Professional Services
STATE OF SOUTH CAROLINA	12/07/2017	120.00	Fire Training	INV# 2017102015050	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/07/2017	5.00	Fire Administration - County	INV# 2017110315313	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/07/2017	14.00	Fire Training	INV# 2017112115559	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/07/2017	25.00	Fire Administration - County	INV# 2017112115560	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	12/07/2017	2,096.35	Solid Waste Recycling	Electronic Equipment Componen	Solid Waste Tipping Fee
SUGGS, WILLIAM GEORGE	12/07/2017	1,499.65	Recreation Programs	INTEGRATED PANTS	Special Projects
T2 SYSTEMS CANADA INC	12/07/2017	129.60	Parking Operations	INV# INVSTD0000025230	Lock Box Charge
TEC UTILITIES SUPPLY INC	12/07/2017	11,438.07	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4 AND 11, PI	Pipe, Fittings, Hydrants, Etc
THE BETTY MILLS COMPANY INC	12/07/2017	223.80	Utilities Metro Wastewater Pit	1511370893	Food And Provisions
THERMO KING COLUMBIA INC	12/07/2017	214.00	Streets - Water & Sewer Repair	Cooler Trailer Rental for Brea	Other Lease / Rental
THOMAS CONCRETE OF SOUTH CAROL	12/07/2017	429.84	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/07/2017	372.07	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/07/2017	214.92	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/07/2017	162.55	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/07/2017	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/07/2017	581.59	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSFORMATIVE SERVICES LLC	12/07/2017	3,510.00	Police Administrative Services	Blanket PO for Contractual Ser	Professional Services
TRI-TECH FORENSICS INC	12/07/2017	399.95	Police Administrative Services	Shipping	Special Departmental Supplies
TYCO FIRE AND SECURITY US MANA	12/07/2017	890.43	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL SERVICE ON	Professional Services
TYLER, ALLISON H	12/07/2017	108.00	Traffic Operations	SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	12/07/2017	756.00	Solid Waste Trash Coll	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
TYLER, ALLISON H	12/07/2017	648.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
VANTON PUMP AND EQUIPMENT	12/07/2017	83.09	Utilities Columbi Canal WTP	SUCTION NOZZLE P/N 2018378PY1	Meters, Parts, And Supplies
W.K. DICKSON & COMPANY INC	12/07/2017	1,614.76	Water & Sewer Capital Projects	Engineering & Design Services	Capital Project Costs
WALMART COMPANY	12/07/2017	48.11	Community Development	MISCELLANEOUS SERVICES	Food And Provisions
WOLVERINE EXTERMINATING LLC	12/07/2017	2,518.20	Parking Facilities	Monthly pest control for Parki	Maintenance & Service Contract
WP LAW INC	12/07/2017	51.16	Utilities Lake Murray Water Pl	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	201.64	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	187.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	187.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	91.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	91.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	91.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	91.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	273.46	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	439.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	184.36	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	167.83	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	61.45	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	245.81	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/07/2017	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	12/07/2017	1,010.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
COLUMBIA HOUSING DEVELOPMENT C	12/07/2017	48,552.50	NEIGHBORHOOD INITIATIVE PRG-CD	PICKUP SUSAN RYAN	Professional Services
COMMUNITY ASSISTANCE PROVIDER	12/07/2017	10,950.00	Home Loan	PICKUP SUSAN RYAN	Mortgage Rec Serviced by City
COMMUNITY ASSISTANCE PROVIDER	12/07/2017	21,385.00	Home Loan	PICKUP SUSAN RYAN	Mortgage Rec Serviced by City
COMMUNITY ASSISTANCE PROVIDER	12/07/2017	15,759.00	Home Loan	PICKUP SUSAN RYAN	Mortgage Rec Serviced by City
REED, MARVIN A	12/07/2017	450.00	Loans-Home Loans	PICKUP SUSAN RYAN	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/07/2017	300.00	Change Up	01-15371011-1079818-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/07/2017	217.47	Change Up	01-41804975-1027804-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/07/2017	221.67	Change Up	01-57703685-1108910-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/07/2017	300.00	Change Up	01-15570057-1097522-7 D RUCKER	Change Up - Water Bills
AT AND T CORP	12/11/2017	445.87	Emergency Communications/311	803M240828828	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	12/11/2017	94.40	Police Administrative Services	01-30000672-1032383-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/11/2017	87.97	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/11/2017	175.65	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/11/2017	256.61	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
FBI LEEDA INC	12/11/2017	650.00	Police Administrative Services	Registration for FBI LEEDA Cou	Employee Training & Prof Dev.
FBI LEEDA INC	12/11/2017	650.00	Police Administrative Services	Registration for FBI LEEDA Cou	Employee Training & Prof Dev.
FBI LEEDA INC	12/11/2017	350.00	Police Administrative Services	Registration for FBI LEEDA Cou	Employee Training & Prof Dev.
INTERNATIONAL CITY/COUNTY MANA	12/11/2017	925.00	Admin - Operations	Registration Fees for Melissa	Employee Training & Prof Dev.
MACK'S TOWING LLC	12/11/2017	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
REGIONS BANK	12/11/2017	537.50	GO 2013 Debt Service	ANNUAL FEE	Bond Costs
REGIONS BANK	12/11/2017	1,500.00	Debt Service - W&S 2011A	Commission to Paying Agents	Commission to Paying Agents

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REGIONS BANK	12/11/2017	1,500.00	Debt Service - W&S 2010	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	12/11/2017	2,150.00	Debt Service - W&S 2016A	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	12/11/2017	2,150.00	Debt Service - W&S 2016B	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	12/11/2017	750.00	2015 GO Bond	ANNUAL FEE	Bond Costs
SC ELECTRIC & GAS COMPANY	12/11/2017	16,158.37	Traffic-Street Lights	9-2100-6619-8120	Electricity And Gas
TOWN OF EASTOVER	12/11/2017	139.26	Eastover Station 28	001-0001310-1	Water And Sewage
UNIVERSITY OF SOUTH CAROLINA	12/11/2017	2,200.00	Economic Renaissance	GERRY HALL - PE17-2299	Employee Training & Prof Dev.
ACCESS HEALTHCARE SERVICES, IN	12/11/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ACCO BRANDS USA LLC	12/11/2017	519.71	Development Services	Transportation of Goods and ot	Printing And Office Supplies
ADC ENGINEERING INC.	12/11/2017	1,588.00	General Capital Projects	15077.00-25988	Building Maintenance & Repair
AECOM	12/11/2017	23,270.33	Water & Sewer Capital Projects	SS7350 - Crane Creek Upper Nor	Capital Project Costs
AIRCOR SERVICES LLC	12/11/2017	1,476.92	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA BUSINESS ESSENTIALS INC	12/11/2017	162.87	Office of Business Opportunity	Eco friendly bamboo curves des	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	12/11/2017	161.82	Utilities Metro Wastewater Pit	SAND CLAY	Paving And Asphalt Supplies
ANOTHER PRINTER INC	12/11/2017	252.29	Community Development Control	PRINTING SERVICES	Printing And Office Supplies
ARGOS USA CORP	12/11/2017	846.72	Utilities Metro Wastewater Pit	10 YARDS OF CONCRETE 3000 STRE	Paving And Asphalt Supplies
ARGOS USA CORP	12/11/2017	600.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/11/2017	551.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/11/2017	231.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ATLANTIC POOLS & WATER FEATURE	12/11/2017	1,974.00	Parks - Buildings & Grounds	5HP 3600 PUREX PUMP MOTOR FOR	Electrical And Lighting Supply
ATLANTIC SOUTH CONSULTING SERV	12/11/2017	23,090.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BCT SOUTH CAROLINA	12/11/2017	40.00	Human Resources	Open purchase order for busine	Printing And Office Supplies
BCT SOUTH CAROLINA	12/11/2017	32.00	Human Resources	Open purchase order for busine	Printing And Office Supplies
BCT SOUTH CAROLINA	12/11/2017	278.00	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
BCT SOUTH CAROLINA	12/11/2017	54.00	Engineering Administration	business cards	Printing And Office Supplies
BLACK PAGES USA	12/11/2017	12,500.00	Hospitality Tax	Black Expo	Black Expo
BOLDEN, WARREN M	12/11/2017	176.00	Recreation Programs	BOOKING FEES FOR ATHLETIC OFFI	Professional Services
BOLDEN, WARREN M	12/11/2017	885.00	Recreation Programs	BOOKING FEES FOR ATHLETIC OFFI	Professional Services
BROWN AND CALDWELL	12/11/2017	2,321.62	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	12/11/2017	44,720.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
BSN SPORTS INC	12/11/2017	424.00	Parks - Buildings & Grounds	1-Control with Adapter-Atomic	Hardware And Building Material
BSN SPORTS INC	12/11/2017	73.83	Parks - Buildings & Grounds	1-Control with Adapter-Atomic	Hardware And Building Material
CAPITAL WASTE SERVICES LLC	12/11/2017	150.00	Fire Suppression	large dumpster rental and wast	Miscellaneous Other Supplies
CAROLINA RETAIL PACKAGING	12/11/2017	303.57	Parks - Ceramic Camp	CW4-M MAPLE WRAPPING COUNTER 4	Small Hand Tools / Other Equip
CDM SMITH INC	12/11/2017	94,496.88	Water & Sewer Capital Projects	9003295215	Capital Project Costs
CDM SMITH INC	12/11/2017	318,400.76	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	12/11/2017	362.71	Office of Business Opportunity	Portable projector screen (8'	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/11/2017	33.69	Fire Suppression	EVGA - power supply - 400 watt	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/11/2017	479.60	Engineering Wastwater Sys Imp	Fujitsu ScanSnap IX500-Documen	Computer Equipment / Hardware
CEDAR TERRACE PAPER COMPANY IN	12/11/2017	297.00	Fire Training	Square Hay Bales as needed @ T	Special Departmental Supplies
CHECKFREE PAY	12/11/2017	97.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CLARION ASSOCIATES	12/11/2017	3,000.01	Development Services	Land Use Plan Update, Zoning O	Professional Services
CONSOLIDATED ELECTRICAL DISTRI	12/11/2017	140.66	General Support Services	1140-664170	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/11/2017	81.99	General Support Services	1140-664433	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/11/2017	30.89	General Support Services	1140-664693	Building Maintenance & Repair
CORRUGATED CONTAINERS INC	12/11/2017	513.00	Parking Operations	500 ST151210-File Boxes - 15x1	Printing And Office Supplies
DENDRODIAGNOSTICS INC	12/11/2017	518.31	Forestry Hazard Elimination	CONSULTING FOR TREE SERVICES	Professional Services
ELECTRIC CONTROL & SUPPLY INC	12/11/2017	2,061.22	Utilities Metro Wastewater Pit	ANAMET NMLT9100; 1" 90DEG NM L	Electrical And Lighting Supply
FARM TO TABLE EVENT COMPANY LL	12/11/2017	8,080.00	Special Restricted Funds	FARM TO TABLE EVENT	Miscellaneous Other Services
FINAL DATA INC	12/11/2017	2,995.00	Confiscated Funds - Treasury	FINALMobile Forensics 4 (Inclu	Computer License

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GASKIN, RAE ALLEN	12/11/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOVERNMENT FINANCE OFFICERS AS	12/11/2017	85.00	Budget & Program Mgmt Office	Registration Fees for Melissa	Employee Training & Prof Dev.
GRAINGER INC, W W	12/11/2017	487.05	Support Services Public Buildg	9619474613	Building Maintenance & Repair
GRAINGER INC, W W	12/11/2017	335.38	Utilities Metro Wastewater Pit	9626373022	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	12/11/2017	1,302.77	Support Services Public Buildg	9301058369	Special Projects
GRAYBAR ELECTRIC CO INC	12/11/2017	25.68	Support Services Public Buildg	9301058370	Special Projects
GRAYBAR ELECTRIC CO INC	12/11/2017	163.80	Support Services Public Buildg	9301111926	Special Projects
GRAYBAR ELECTRIC CO INC	12/11/2017	84.51	Support Services Public Buildg	9301111927	Special Projects
GREGORY ELECTRIC COMPANY INC	12/11/2017	1,033.18	Utilities Metro Wastewater Pit	OPEN PO FOR EMERGENCY ELECTRIC	Equipmt Repair/Service Supply
HAZEN AND SAWYER PC	12/11/2017	43,937.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	12/11/2017	38,283.25	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	12/11/2017	38,622.50	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HEGQUIST, MITCHELL H	12/11/2017	180.00	Fire Administration - County	Monthly Charges for Volunteer	Medical Services
HEGQUIST, MITCHELL H	12/11/2017	25.00	Fire Administration - County	Monthly Charges for Volunteer	Medical Services
HIRE QUEST LLC	12/11/2017	1,176.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/11/2017	326.25	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/11/2017	1,150.20	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HYDROMAX USA LLC	12/11/2017	47,126.99	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	12/11/2017	241.24	Engineering	CAR15036421	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	12/11/2017	322.79	Engineering	CAR15036647	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	12/11/2017	324.38	Engineering	CAR15037619	Printing And Office Supplies
INDESIGN FIRM INC	12/11/2017	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INTELLICHECK	12/11/2017	120.00	Police Administrative Services	Monthly web service/subscripti	Maintenance & Service Contract
JAHENI SHARIFA	12/11/2017	200.92	Water and Sewer Operating	94085091079009	Water- Credit Balance Refund
KEEP THE MIDLANDS BEAUTIFUL	12/11/2017	1,000.00	Engineering Storm Water Imp	table sponsorship, logo & sign	Advertising
LAMOTT, VALORIE	12/11/2017	240.00	Parks - Ceramic Camp	WORKSHOP OCTOBER 28, 2017	Professional Services
LYON AND ASSOCIATES LLC	12/11/2017	400.00	Support Services Public Buildg	Open Purchase Order for Misc R	Maintenance & Service Contract
MAID OVER	12/11/2017	1,040.00	Police Administrative Services	Monthly janitorial services fo	Maintenance & Service Contract
MAID OVER	12/11/2017	520.00	General Support Services	Monthly janitorial services at	Maintenance & Service Contract
MCLAMORE PATRICE	12/11/2017	72.38	Water and Sewer Operating	94107592009006	Water- Credit Balance Refund
METROHM USA INC	12/11/2017	21,887.72	Utilities Columbi Canal WTP	Shipping	Machinery & Equipment -Capital
MOORE MEDICAL LLC	12/11/2017	167.99	Fire Suppression	Item 90872- Heartstart FRx sma	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/11/2017	1,511.95	Fire Suppression	Item 90872- Heartstart FRx sma	Drugs And Medical Supplies
MORPHIS CLAYTON	12/11/2017	535.19	Water and Sewer Operating	93126432080186	Water- Credit Balance Refund
NATIONAL RECREATION AND PARK A	12/11/2017	235.64	Parks & Recreation Admin	MANAGEMENT OF PARKS AND RECREA	Special Departmental Supplies
NORTH SLOPE PUBLICATIONS LLC	12/11/2017	158.06	Fire Training	Darker Shades of Blue books	Periodicals, Books, Other Publ
PETERSON CHARTERS AND TOURS	12/11/2017	950.00	CLOSED -Parks & Recreation	CHARTER BUS FOR SENIORS TRIP	Miscellaneous Other Services
PITNEY BOWES CREDIT CORPORATIO	12/11/2017	104.64	Accounting	INV# 1005726310	Printing And Office Supplies
PLANNER PADS COMPANY	12/11/2017	227.37	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL BOOK PLANNE	Printing And Office Supplies
POWER ENGINEERING COMPANY INC	12/11/2017	20,300.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PUBLIC AGENCY TRAINING COUNCIL	12/11/2017	700.00	Police Administrative Services	W PEGRAM/M ANDERSON	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	12/11/2017	295.00	Police Administrative Services	Registration for Chris Odom -	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	12/11/2017	450.00	Police Administrative Services	Registration for Robert Henry	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	12/11/2017	450.00	Police Administrative Services	Registration for M Jenkins	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	12/11/2017	27.50	Emergency Communications/311	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	12/11/2017	20.00	Solid Waste Trash Coll	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	12/11/2017	20.00	General Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	12/11/2017	27.50	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	12/11/2017	67.50	Solid Waste Trash Coll	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	12/11/2017	27.50	Police Support Services	Professional Services	Professional Services

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RANDOM DRUG SCREENS INC	12/11/2017	20.00	Employee Holiday Gifts	Professional Services	Professional Services
RICHLAND COUNTY SCHOOL DISTRIC	12/11/2017	1,000.00	Fire Prevention	Catering from Blythewood High	Special Projects
RICHLAND COUNTY FINANCE	12/11/2017	4,067.89	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	12/11/2017	1,780.91	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
SC ASSOCIATION OF COMMUNITY EC	12/11/2017	225.00	Loans-Commercial Loan Pool	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SCEDA-S.C. ECONOMIC DEVE ASSOC	12/11/2017	200.00	Economic Development	Membership fee for Sergio Apar	Miscellaneous Other Services
SCEDA-S.C. ECONOMIC DEVE ASSOC	12/11/2017	200.00	Economic Development	Membership fee for Sergio Apar	Miscellaneous Other Services
SLOAN CONSTRUCTION COMPANY/	12/11/2017	116.40	Water and Sewer Operating	91534032071875	Water- Credit Balance Refund
SODA CITY FRIENDS	12/11/2017	1,386.00	Legislative	Gervais Street Bridge Dinner (City Council Contingency
SOUTH CAROLINA ASSOCIATION FOR	12/11/2017	1,505.00	Engineering	2018 membership & conference f	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	12/11/2017	4,714.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE AT \$0.10 PER	Chemicals
SOUTHERN IONICS INCORPORATED	12/11/2017	4,868.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE AT \$0.10 PER	Chemicals
SOUTHERN IONICS INCORPORATED	12/11/2017	4,692.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE AT \$0.10 PER	Chemicals
SOUTHERN IONICS INCORPORATED	12/11/2017	4,720.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE AT \$0.10 PER	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	12/11/2017	193.91	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	12/11/2017	1,325.20	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	12/11/2017	453.60	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	12/11/2017	720.60	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	12/11/2017	60.00	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	12/11/2017	491.40	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
SUNSHINE FILTERS OF PINELLAS I	12/11/2017	475.14	Utilities Metro Wastewater Pit	FILTERS PN: 20166K5	Special Departmental Supplies
SUTTON, JOYCE O	12/11/2017	60.00	Parks & Recreation Admin	TEMPORARY OFFICE ASSISTANT FOR	Professional Services
TAPCO CORPORATION	12/11/2017	358.20	Traffic Ops-Sign Shop	2 each (5pack) CB09UA plotter	Signs
THOMAS CONCRETE OF SOUTH CAROL	12/11/2017	319.68	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TOM SAWYER COMPANY	12/11/2017	10,000.00	Office of Business Opportunity	Project management fees for th	Professional Services
TRANSOX INCORPORATED	12/11/2017	99.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TRITEK FIRE & SECURITY LLC	12/11/2017	350.00	Fire Suppression	Yearly fire alarm monitoring,	Maintenance & Service Contract
TYLER, ALLISON H	12/11/2017	756.00	Solid Waste Trash Coll	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	12/11/2017	16.08	Fire Suppression	SHIPPER NO 224023	Postage And Delivery
UNIVAR USA INC	12/11/2017	7,013.78	Utilities Columbi Canal WTP	FLUORIDE @ \$208.50 Per Ton	Chemicals
UNIVAR USA INC	12/11/2017	6,502.95	Utilities Lake Murray Water Pl	FLUORIDE @ \$208.50 Per Ton	Chemicals
US LASER INC	12/11/2017	760.92	Development Services	SVC-GEN - Service HP Designjet	Special Departmental Supplies
UTILITY REVENUE MANAGEMENT COM	12/11/2017	89,557.34	Water and Sewer Operating	Water Sales	Water Sales
WEEMS, LISA DUNN	12/11/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
WHITING, JOSEPH R	12/11/2017	30.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	12/11/2017	93.70	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS CAROL	12/11/2017	29.21	Water and Sewer Operating	94309841025765	Water- Credit Balance Refund
WOOLPERT INC.	12/11/2017	18,750.00	Strm Wtr Imp Cap Proj Control	INV# 2017008548	Capital Project Costs
WOOLPERT INC.	12/11/2017	17,176.00	Engineering	INV# 2017009145	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	12/11/2017	80.62	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/11/2017	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/11/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/11/2017	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/11/2017	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/11/2017	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/11/2017	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
BLACK RIVER MACHINE	12/11/2017	3,438.40	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	12/11/2017	2,017.60	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Small Hand Tools / Other Equip
DHEC ENVIRONMENTAL HEALTH	12/11/2017	20.00	Utilities Columbi Canal WTP	AMANDA JACKSON	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	12/11/2017	71.38	Change Up	01-9180758-1114178-0 D RUCKER	Change Up - Water Bills

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SC TAX COMMISSION	12/11/2017	25.48	Police Administrative Services	INV# INV000568914	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	269.10	Traffic Operations	#8108W 24"x50yds Engineer Grad	Signs
SC TAX COMMISSION	12/11/2017	25.59	Parks - Buildings & Grounds	18W X 24"H OUTDOOR BULLENTIN B	Hardware And Building Material
SC TAX COMMISSION	12/11/2017	0.82	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
SC TAX COMMISSION	12/11/2017	5.60	Utilities Columbi Canal WTP	SUCTION NOZZLE P/N 2018378PY1	Meters, Parts, And Supplies
SC TAX COMMISSION	12/11/2017	33.22	Utilities Metro Wastewater Pit	FILTERS PN: 20166K5	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	32.00	Police Administrative Services	Shipping	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	0.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2017	0.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2017	239.60	Confiscated Funds - Treasury	FINALMobile Forensics 4 (Inclu	Computer License
SC TAX COMMISSION	12/11/2017	60.54	Emergency Management	Mobilierack #3 size canvas T-Ca	Miscellaneous Other Supplies
SC TAX COMMISSION	12/11/2017	17.60	Parks & Recreation Admin	MANAGEMENT OF PARKS AND RECREA	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	5.78	Parks - Ceramic Camp	L&L E23T-3-240 ELEMENT SET	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	2.00	Streets - Water & Sewer Repair	Cooler Trailer Rental for Brea	Other Lease / Rental
SC TAX COMMISSION	12/11/2017	3.44	Parking Facilities	Open/blanket purchase order fo	Painting Supplies
SC TAX COMMISSION	12/11/2017	2.53	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	1.70	Parking Facilities	Open/blanket purchase order fo	Painting Supplies
SC TAX COMMISSION	12/11/2017	64.75	CDBG-DR - Controll Acct	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	12/11/2017	315.04	Utilities Wastewater Maint	Item# 36-24A-100 36"x24" round	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/11/2017	1.94	Parking Facilities	Open/blanket purchase order fo	Painting Supplies
SC TAX COMMISSION	12/11/2017	3.28	Streets-Storm Drains	12" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2017	13.34	Streets-Storm Drains	Portland Cement	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2017	5.50	Parks - Buildings & Grounds	24"AUGER BIT WITH HEXAGON HOOK	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2017	0.49	Parking Facilities	9300711690	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2017	12.18	Support Services Public Buildg	9301058369	Special Projects
SC TAX COMMISSION	12/11/2017	0.24	Support Services Public Buildg	9301058370	Special Projects
SC TAX COMMISSION	12/11/2017	0.79	Support Services Public Buildg	9301111927	Special Projects
SC TAX COMMISSION	12/11/2017	73.04	Police Administrative Services	Open Purchase Order- Sirchie	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	0.30	Utilities Columbi Canal WTP	3357752629	Printing And Office Supplies
SC TAX COMMISSION	12/11/2017	21.09	Parks - Ceramic Camp	CW4-M MAPLE WRAPPING COUNTER 4	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2017	267.02	Utilities Metro Wastewater Pit	Item 204798 TNT+ Alkalinity, t	Laboratory Supplies
SC TAX COMMISSION	12/11/2017	61.60	Utilities Metro Wastewater Pit	SHIPPING	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2017	588.61	Utilities Wastewater Maint	Tripod kit w/ winch, 3 Way SRL	Safety & Rescue Equipment
SC TAX COMMISSION	12/11/2017	186.37	Utilities Metro Wastewater Pit	700PTPK FLUKE PNEUMATIC TEST P	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2017	1.60	General Support Services	Open purchase order for Electr	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2017	0.85	Traffic Operations	Electrical supplies as needed.	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2017	1.36	Traffic Operations	Electrical supplies as needed.	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2017	4.40	Streets Street & Sidewalk Rpr	2"X4"X8" SPRUCE	Hardware And Building Material
SC TAX COMMISSION	12/11/2017	1.49	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	12/11/2017	3.80	Parking Operations	Navy Hat with City of Columbia	Uniforms And Clothing
SC TAX COMMISSION	12/11/2017	1.05	Parking Operations	Navy Hat with City of Columbia	Uniforms And Clothing
SC TAX COMMISSION	12/11/2017	98.28	Animal Shelter/Holding Act	8200 City licnese tage - Tags,	Animal License Charges
SC TAX COMMISSION	12/11/2017	1.54	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	12/11/2017	3.04	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	12/11/2017	3.16	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	12/11/2017	3.08	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	12/11/2017	36.63	Utilities Metro Wastewater Pit	ACME THREAD TAP, LEFT-HAND THR	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2017	377.12	Utilities Metro Wastewater Pit	SODIUM BISULFITE AT \$0.10 PER	Chemicals
SC TAX COMMISSION	12/11/2017	25.52	Emergency Management	Pelican Case 1630 replacement	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	389.44	Utilities Metro Wastewater Pit	SODIUM BISULFITE AT \$0.10 PER	Chemicals

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SC TAX COMMISSION	12/11/2017	375.36	Utilities Metro Wastewater Pit	SODIUM BISULFITE AT \$0.10 PER	Chemicals
SC TAX COMMISSION	12/11/2017	377.60	Utilities Metro Wastewater Pit	SODIUM BISULFITE AT \$0.10 PER	Chemicals
SC TAX COMMISSION	12/11/2017	2.28	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	12/11/2017	17.90	Utilities Metro Wastewater Pit	1511370893	Food And Provisions
SC TAX COMMISSION	12/11/2017	775.68	Utilities Metro Wastewater Pit	ASHCROFT PRESSURE GAUGE; RANGE	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2017	1.58	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
SC TAX COMMISSION	12/11/2017	704.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	12/11/2017	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	12/11/2017	708.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	12/11/2017	699.60	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	12/11/2017	666.16	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	12/11/2017	389.31	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	12/11/2017	422.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	12/11/2017	585.20	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	12/11/2017	651.20	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	12/11/2017	0.31	Support Services Public Buildg	Open/blanket purchase order fo	Painting Supplies
SC TAX COMMISSION	12/11/2017	120.00	Fire Training	freight/shipping	Periodicals, Books, Other Publ
SC TAX COMMISSION	12/11/2017	28.12	Utilities Water Dist & Maint	CE278A CARTRIDGE, COMPUTER ACC	Printing And Office Supplies
SC TAX COMMISSION	12/11/2017	0.14	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	12/11/2017	0.35	Support Services Public Buildg	9615427383	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2017	4.55	Support Services Public Buildg	9619474613	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2017	11.09	Utilities Metro Wastewater Pit	12V HIGH RATE LEAD DURHR12-9FR	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	5.30	Development Services	Daytimer Pocket Antique Vinyl	Printing And Office Supplies
SC TAX COMMISSION	12/11/2017	169.27	Fire Training	1709067091	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	125.20	Parks - Ceramic Camp	CLAY FOR THE ART CENTER ACTIVI	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	12.96	Utilities Metro Wastewater Pit	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	12/11/2017	2.56	Emergency Management	One box of business cards for	Printing And Office Supplies
SC TAX COMMISSION	12/11/2017	2.16	Utilities Metro Wastewater Pit	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	12/11/2017	88.10	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	0.17	Parks - Ceramic Camp	219-1C BLACK VELVET T BAR NECK	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2017	4.32	Recreation Programs	OUT IN THE DRIVING RANGE)	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	81.06	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2017	10.02	Parks - Buildings & Grounds	PART NUMBER 121158 D-STORY	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2017	80.97	Fire Suppression	annual calibration/service on	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/11/2017	0.62	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2017	41.75	Utilities Metro Wastewater Pit	INV# CV914708-BUD	Small Office Furniture
SC TAX COMMISSION	12/11/2017	4.91	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2017	11.46	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2017	0.22	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2017	6.79	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2017	125.93	Utilities Metro Wastewater Pit	INV# SC14-554744	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	15.19	Parking Facilities	Open/blanket purchase order fo	Special Departmental Supplies
SC TAX COMMISSION	12/11/2017	28.66	Traffic Ops-Sign Shop	2 each (5pack) CB09UA plotter	Signs
SC TAX COMMISSION	12/11/2017	46.80	Emergency Communications/311	RF-P10 - Refurbished Plantroni	Telephone & Voice Mail
SC TAX COMMISSION	12/11/2017	96.00	Emergency Communications/311	PL-HW710 - Plantronics EncoreP	Telephone & Voice Mail
SC TAX COMMISSION	12/11/2017	164.28	Fire Prevention	CO400-DS Basic Battery Operate	Special Projects
SC TAX COMMISSION	12/11/2017	1.05	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	12/11/2017	0.76	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	12/11/2017	49.60	Forestry Horticulture	Bulbs-TULIP 'DORDOGNE'	Lawn And Grounds Supplies
AMERICAN PLANNING ASSOCIATION	12/14/2017	95.00	Development Services	National and Chapter Dues - An	Membership And Dues

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APPLIED MEASUREMENT PROFESSION	12/14/2017	108.00	Utilities Lake Murray Water Pl	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/14/2017	108.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
BUILDING INDUSTRY CONSULTING S	12/14/2017	165.00	Budget & Program Mgmt Office	Membership Dues/Charles Seastr	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	12/14/2017	2,749.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
FAIRFIELD ELECTRIC COOPERATIVE	12/14/2017	5,616.49	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/14/2017	1,523.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
LOCKHART POWER COMPANY	12/14/2017	4,000.00	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	12/14/2017	4,000.00	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	12/14/2017	4,000.00	Hydro Electric Plant Operation	Professional Services	Professional Services
PALMETTO OF RICHLAND COUNTY LL	12/14/2017	24.99	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
RICHLAND COUNTY	12/14/2017	498.00	Capital View Station 30	R-2017-034321 STN 30	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	996.00	Dentsville Station 14	R-2017-039084 STN 14	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	498.00	Lower Richland Station 22	R-2017-039131 STN 22	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	498.00	Upper Richland Station 17	R-2017-039162 STN 17	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	996.00	Sandhill Station 24	R-2017-039189 STN 24	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	996.00	Hopkins Station 23	R-2017-104291 STN 23	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	249.00	White Rock Station 21	R-2017-137572 STN 21	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	498.00	Ballentine Station 20	R-2017-137579 STN 20	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	747.00	Killian Station 27	R-2017-137668 STN 27	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	747.00	Spring Valley Station 32	R-2017-137676 STN 32	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	498.00	Bear Creek Crossing Station 25	R-2017-137706	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	498.00	Millwood/Congaree Run 29	R-2017-137725 STN 29	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	747.00	Gadsden Station 19	R-2017-137727 STN 19	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	747.00	Leesburg Station 31	R-2017-137728 STN 31	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	996.00	Elders Pond Station 34	R-2017-137743 STN 34	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	747.00	Crane Creek Station 18	R-2017-137975 STN 18	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	996.00	Gill's Creek Station 33	R-2017-137997 STN 33	Solid Waste Assessment
RICHLAND COUNTY	12/14/2017	498.00	Blythwood Station 26	R-2017-164692	Solid Waste Assessment
SC ELECTRIC & GAS COMPANY	12/14/2017	585,557.69	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/14/2017	65.66	Utilities Metro Wastewater Pit	9-2101-1396-7968	Electricity And Gas
SC SECTION AMERICAN WATERWORKS	12/14/2017	1,400.00	Utilities Columbi Canal WTP	2018 SUBSCRIPTION-CITY OF COL	Membership And Dues
SORIANO, SARAH LOUISE	12/14/2017	22.00	Drew Wellness Center	Professional Services	Professional Services
SOUTH CAROLINA CITY AND COUNTY	12/14/2017	260.00	Utilities Columbi Canal WTP	SCCCMA 2018 Winter Meeting Reg	Employee Training & Prof Dev.
SOUTH CAROLINA ARCHIVES & HIST	12/14/2017	150.00	Development Services	Registration for 2018 CAMP Wor	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	12/14/2017	25.00	Engineering Wastwater Sys Imp	LIAQUAT A KHAN 12-08-17	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	12/14/2017	25.00	Engineering Wastwater Sys Imp	SUZIE REYNOLDS 12-08-17	Employee Training & Prof Dev.
UNIVERSITY OF VIRGINIA	12/14/2017	8,100.00	Utilities Columbi Canal WTP	Registration fee for Senior Ex	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/14/2017	35.00	Utilities Columbi Canal WTP	DAVID A SHARPE-MEMBER RENEW	Membership And Dues
ABLE SOUTH CAROLINA	12/14/2017	85.00	Police Administrative Services	Recertification Classes For De	Employee Training & Prof Dev.
AECOM	12/14/2017	715.60	Utilities Columbi Canal WTP	ANNUAL SAFETY CONSULTING	Consultant Fees (Contract)
ASSISTED PATROL	12/14/2017	3,240.00	Police Administrative Services	Assisted Patrol Monthly Lease T	Special Departmental Supplies
ATLANTIC SOUTH CONSULTING SERV	12/14/2017	21,180.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BCT SOUTH CAROLINA	12/14/2017	32.00	Traffic Engineering	Business cards for Shaun Winth	Printing And Office Supplies
BCT SOUTH CAROLINA	12/14/2017	35.00	Utilities Metro Wastewater Pit	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	12/14/2017	27.00	Utilities Metro Wastewater Pit	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
BERRY III JAMES	12/14/2017	36.39	Water and Sewer Operating	94099321006150	Water- Credit Balance Refund
BRADSHAW CONSULTING SERVICES I	12/14/2017	61,323.08	Police Administrative Services	Maintenance and Service on MAR	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	12/14/2017	39.95	Streets Street & Sidewalk Rpr	Blanket for misc. hardware:	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	12/14/2017	17.98	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA TAP AND BORE INC	12/14/2017	787,227.10	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs

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CELLEBRITE USA INC	12/14/2017	2,098.00	Police Administrative Services	Shipping	Professional Services
CHASON JAMES	12/14/2017	57.32	Water and Sewer Operating	92473741111487	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	12/14/2017	2,550.91	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/14/2017	2,593.70	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/14/2017	2,574.21	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/14/2017	2,571.07	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/14/2017	2,535.23	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/14/2017	2,647.01	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/14/2017	2,599.30	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
COLUMBIA OFFICE FURNITURE	12/14/2017	3,378.24	Utilities Lake Murray Water Pl	PL144OH OPEN HUTCH 71"WX36"H	Small Office Furniture
COLUMBIA SILICA SAND INC	12/14/2017	66.88	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
COMPASS GROUP	12/14/2017	207.26	Information Technology	228020000016400	Food And Provisions
CONCRETE SUPPLY CO LLC	12/14/2017	586.44	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	12/14/2017	417.96	Engineering	1140-665400	Electrical And Lighting Supply
DB ENTERPRISE OF COLUMBIA	12/14/2017	175.00	Economic Renaissance	Purchase and delivery fees for	Miscellaneous Other Services
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
EAST GEORGIA COMMUNICATIONS IN	12/14/2017	50.00	Police Administrative Services	Open Purchase Order - East Geo	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	12/14/2017	126.50	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/14/2017	96.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	12/14/2017	1,664.62	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FEDEX FREIGHT WEST	12/14/2017	31.56	Utilities Metro Wastewater Pit	OPEN PO FOR COURIER SERVICE	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	12/14/2017	685.00	Utilities Water Dist & Maint	Temporary Janitor Services for	Maintenance & Service Contract
FREE TIMES	12/14/2017	500.00	Grants Control	1710349265	Postage And Delivery
FUNCHESS, CHRISTINE E	12/14/2017	25.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	12/14/2017	312.99	Fire Suppression	pots/pans/dishes/food/drinks/e	Food And Provisions
GE MONEY BANK	12/14/2017	587.26	Fire Suppression	pots/pans/dishes/food/drinks/e	Food And Provisions
GRAINGER INC, W W	12/14/2017	37.19	Utilities Metro Wastewater Pit	9635595961	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/14/2017	200.18	Utilities Metro Wastewater Pit	9636563323	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	12/14/2017	156.32	Utilities Columbi Canal WTP	9300722278	Electrical And Lighting Supply
GREGORY LANDSCAPE SERVICES INC	12/14/2017	575.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GROUP TWEET LLC	12/14/2017	175.00	Police Administrative Services	Blanket PO for social media -	Professional Services
GRUBIC, ANNA	12/14/2017	124.00	Drew Wellness Center	Professional Services	Professional Services
HD SUPPLY FACILITIES MAINTENAN	12/14/2017	834.89	Utilities Metro Wastewater Pit	Item 204798 TNT+ Alkalinity, t	Laboratory Supplies
HIRE QUEST LLC	12/14/2017	568.00	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HUGHES, DELIA	12/14/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
INDESIGN FIRM INC	12/14/2017	99.00	CDBG-DR - Controll Acct	CDBG DR -Web Page Design and/o	Advertising
INSIGHT PUBLIC SECTOR INC	12/14/2017	1,456.89	Police Administrative Services	1100568641	Computer Equipment / Hardware
L&M ALL BATTERY SALES	12/14/2017	119.88	Utilities Wastewater Maint	1901302012282	Special Departmental Supplies
LACEY CATHLEEN	12/14/2017	665.59	Water and Sewer Operating	91956641073261	Water- Credit Balance Refund
LANDSCAPE CREATIONS	12/14/2017	555.97	Forestry Horticulture	12" WREATHS FOR HOLIDAY DECORA	Special Departmental Supplies

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LASER PRINT PLUS INC	12/14/2017	100,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LASER PRINT PLUS INC	12/14/2017	20,450.16	Customer Service	PRINTING SERVICES FOR SECTIONS	Special Contracts
LASER PRINT PLUS INC	12/14/2017	105.38	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	12/14/2017	112.22	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LOWES OF NE COLUMBIA	12/14/2017	90.03	Recreation Programs	DECORATIONS AND SUPPLIES FOR M	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/14/2017	18.96	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/14/2017	57.38	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	12/14/2017	162.49	Traffic Operations	Open po requested for the sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2017	313.78	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2017	158.81	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2017	137.73	Traffic Operations	tools, supplies and hardware a	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2017	46.52	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/14/2017	742.18	Parks - Buildings & Grounds	REPAIR SUPPLIES FOR SEVERAL BR	Hardware And Building Material
LOWES OF NE COLUMBIA	12/14/2017	169.54	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2017	3.82	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/14/2017	99.84	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/14/2017	-110.85	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2017	32.89	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	12/14/2017	144.21	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2017	28.60	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	12/14/2017	306.06	Utilities Wastewater Maint	IRWIN VISE-GRIP Steel Adjustab	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2017	369.17	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2017	92.33	Fire Training	misc. items needed for Trainin	Hardware And Building Material
MAR COR PURIFICATION INC	12/14/2017	348.50	Utilities Columbi Canal WTP	SEMI ANNUAL CHEM LAB SERVICE	Professional Services
MAR COR PURIFICATION INC	12/14/2017	348.50	Utilities Columbi Canal WTP	SEMI ANNUAL BAC LAB SRV	Professional Services
MAR COR PURIFICATION INC	12/14/2017	348.50	Utilities Lake Murray Water Pl	SEMI ANNUAL SERVICE LMWP	Professional Services
MAR COR PURIFICATION INC	12/14/2017	1,787.00	Utilities Metro Wastewater Pit	OPEN PO FOR DI WATER SYSTEM SE	Equipmt Repair/Service Supply
MASHBURN CONSTRUCTION COMPANY	12/14/2017	91,084.02	General Capital Projects	ART CENTER DESIGN BUILD	Capital Project Costs
METRO MACHINE WORKS INC	12/14/2017	1,027.20	Utilities Wastewater Maint	Repair ditch box with (9) Scab	Equipmt Repair/Service Supply
MICHEL, KYLE G	12/14/2017	5,916.67	Governmental Affairs	LOBBYING/CONSULTING SERVICE CO	Professional Services
MILLPOND STEAKHOUSE	12/14/2017	600.00	US Justice Grants Control	Meeting room rental charge	Professional Services
MOORE MEDICAL LLC	12/14/2017	1,119.51	Fire Suppression	Item 20466- Oxygen Cylinder Wr	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/14/2017	76.47	Fire Suppression	Item 22660- Scissors 7 1/4" M	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/14/2017	1,679.94	Fire Administration - County	Item 90872- HeartStart FRx Sma	Drugs And Medical Supplies
MUELLER SYSTEMS	12/14/2017	20,196.25	Utilities Water Dist & Maint	LOT 1-5/8"x3/4" Water Meters D	Meters, Parts, And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/14/2017	1,043.28	Fire Suppression	02525001 Elkhart 284-A 3.5" x	Special Departmental Supplies
NORTHEAST TROPHIES & AWARDS	12/14/2017	50.00	US Justice Grants Control	VVA101 Acrylic Award	Professional Services
PALMETTO HEALTH	12/14/2017	13,442.00	Fire Administration - County	Breath alcohol testing (confir	Professional Services
PALMETTO HEALTH	12/14/2017	780.00	Fire Administration - County	Onsite fee \$40/hour (assuming	Professional Services
PRECISION FIRE SOLUTIONS LLC	12/14/2017	210.00	Parks - Buildings & Grounds	MAINTENANCE REPAIRS FOR FIRE A	Maintenance & Service Contract
QUENCH USA INC	12/14/2017	43.20	Police Administrative Services	INV# INV00983194	Professional Services
SAFETY PRODUCTS INC	12/14/2017	716.83	Utilities Water Dist & Maint	Shipping	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	12/14/2017	398.74	Forestry Right of Way Maint.	VB231P-XL VEST MESH CLASS 2 LI	Safety Clothing And Supplies
SANDERS SEVICES INC	12/14/2017	118.45	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	12/14/2017	90.00	Police Administrative Services	INV# 2000398808	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	12/14/2017	105.00	Police Administrative Services	INV# 2000399694	Employee Training & Prof Dev.
SC NURSERY AND LANDSCAPE ASSOC	12/14/2017	125.00	Parks - Buildings & Grounds	JOHN MCKENZIE 11-9 AQUATICS	Employee Training & Prof Dev.
SETCOM CORPORATION	12/14/2017	992.01	Fire Suppression	8B-901	Radio And Electronic Supplies
SHERRILL INC	12/14/2017	2,675.83	Forestry Hazard Elimination	CHAINSAW LANYARD 2-N-1	Special Departmental Supplies
SHERRILL INC	12/14/2017	223.98	Forestry Hazard Elimination	2 IN 1 COMBO W/LOCK ALUM SNAPS	Special Departmental Supplies

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SMITH RUBBER STAMPS AND SEALS	12/14/2017	159.84	Emergency Management	Stamp "RECEIVED" with date / r	Printing And Office Supplies
SOUTHERN STATES CHEMICAL INC	12/14/2017	4,435.94	Utilities Lake Murray Water Pl	Water Treating Chemical - sulf	Chemicals
STATE OF SOUTH CAROLINA	12/14/2017	5.00	Fire Administration - County	2017112915711	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/14/2017	40.00	Fire Training	2017112915715	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/14/2017	60.00	Fire Administration - County	2017120415870	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/14/2017	5.00	Fire Administration - County	2017120415871	Employee Training & Prof Dev.
STEFFENS, BETH	12/14/2017	50.00	Drew Wellness Center	Professional Services	Professional Services
TEMPLE INC	12/14/2017	1,728.00	General Capital Projects	INV0169063	Project SC DOT/Traffic Engrnr
THOMAS CONCRETE OF SOUTH CAROL	12/14/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/14/2017	633.96	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/14/2017	653.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/14/2017	2,041.20	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
TRANSFORMATIVE SERVICES LLC	12/14/2017	4,208.75	Police Administrative Services	Blanket PO for Contractual Ser	Professional Services
TSI INCORPORATED	12/14/2017	683.32	Fire Logistics	8025-N95R Fit Test Probe Refil	Special Departmental Supplies
UNITED PARCEL SERVICE INC	12/14/2017	34.54	Parking Operations	Postage And Delivery	Postage And Delivery
VALLEY SPRING WATER AND COFFEE	12/14/2017	16.04	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	12/14/2017	72.20	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	12/14/2017	98.28	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	12/14/2017	2,085.41	Utilities Water Dist & Maint	SAND,CONCRETE AND GRAVEL	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/14/2017	1,272.58	Utilities Water Dist & Maint	SAND,CONCRETE AND GRAVEL	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/14/2017	431.31	Utilities Water Dist & Maint	SAND,CONCRETE AND GRAVEL	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	12/14/2017	565.92	Fire Suppression	Preventive maintenance service	Equipmt Repair/Service Supply
WASHINGTON, GERALDINE B	12/14/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	12/14/2017	43.09	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2017	49.57	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2017	43.04	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2017	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2017	141.37	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2017	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
ZOETIS INC	12/14/2017	90.18	Animal Shelter/Holding Act	INV# 9004963400	Animal Shelter Supplies
PETTY CASH - COLLECTIONS DEPT	12/14/2017	679.48	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/14/2017	157.97	Utilities Columbi Canal WTP	AMANDA JACKSON - UPPER RICHLND	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/14/2017	157.97	Utilities Columbi Canal WTP	AMANDA JACKSON-MONTICELLO	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/14/2017	157.97	Utilities Lake Murray Water Pl	AMANDA JACKSON-WINTERWOOD	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/14/2017	157.97	Utilities Lake Murray Water Pl	AMANDA JACKSON-CHAPIN	Miscellaneous Other Services
SOUTH CAROLINA BAR	12/14/2017	360.00	Development Services	E SHELL FOR BAILEY BAR#101606	Membership And Dues
4MPACT PERSONAL GROWTH	12/18/2017	90.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ALS OF NORTH CAROLINA	12/18/2017	27.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AUSTIN & ROGERS PA	12/18/2017	1,013.15	Hydro Electric Plant Operation	Professional Services	Professional Services
BKED	12/18/2017	15.75	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
CASA LINDA MEXICAN RESTAURANT	12/18/2017	43.66	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
CCC HAMPTON COURTS LLC	12/18/2017	434.50	General Fund	Business License	Business License
CENTURY FIRE PROTECTION	12/18/2017	18.54	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	12/18/2017	11.80	Support Services Public Buildg	01-9278610-1012425-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/18/2017	67.33	Support Services Public Buildg	01-9407561-1000044-0	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/18/2017	30,868.80	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
COLONY APARTMENTS	12/18/2017	883.48	General Fund	Business License	Business License
COLUMBIA FT JACKSON, LLC	12/18/2017	5,620.34	Convention Center Bonds	B/L Division- Credit Balance	B/L Division- Credit Balance
DANO'S PIZZA	12/18/2017	25.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOLLAR TREE STORES #890	12/18/2017	2,244.05	General Fund	Business License	Business License

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E B DUBOSE JR	12/18/2017	165.36	General Fund	Business License	Business License
EDWARD D JONES & CO LP	12/18/2017	74.30	General Fund	Business License	Business License
FIFTH AVENUE VENTURES CORPORAT	12/18/2017	37.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FREEDOM CAR SALE, LLC	12/18/2017	108.36	General Fund	Penalties Business License	Penalties Business License
GMK ASSOCIATES DESIGN BUILD DI	12/18/2017	24.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HIS TABLE LLC	12/18/2017	26.68	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
J A CROSON LLC	12/18/2017	23.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JONES ZEE CONCESSIONS	12/18/2017	22.40	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
MARSHALLS #714	12/18/2017	1,698.03	General Fund	Business License	Business License
MCLLOY BUILDERS INC	12/18/2017	18.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOORE AND VAN ALLEN PLLC	12/18/2017	708.00	Hydro Electric Plant Operation	Professional Services	Professional Services
NUCO2	12/18/2017	269.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO PRO TINT LLC	12/18/2017	74.88	General Fund	Business License	Business License
PFJ SOUTHEAST LLC	12/18/2017	361.76	General Fund	Business License	Business License
PIZZERIA OPA, LLC	12/18/2017	62.57	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
PJM PROPERTIES	12/18/2017	72.45	General Fund	Business License	Business License
PROVIDENCE HOSPITAL CAFETERIA	12/18/2017	400.81	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
RAFTELIS FINANCIAL GROUPS INC	12/18/2017	8,437.50	Engineering Administration	CUMBERLAND(AZAR)V CITY(11/2017	Professional Services
RARE HOSPITALITY INT #5076	12/18/2017	174.13	General Fund	Business License	Business License
RARE HOSPITALITY INT INC #5094	12/18/2017	67.44	General Fund	Business License	Business License
REDBOX AUTOMATED RETAIL LLC	12/18/2017	20.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RITA'S ITALIAN ICE	12/18/2017	139.65	General Fund	Business License	Business License
ROIF WASHINGTON LLC	12/18/2017	411.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SAHARA ON MAIN LLC	12/18/2017	18.00	General Fund	Business License	Business License
SERVICE CORPORATION OF SOUTH C	12/18/2017	85.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SODEXO-DR RONALD CARROLL	12/18/2017	220.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
THE EMBASSY SUITES HOTEL	12/18/2017	409.98	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
UNITED STATES POSTAL SERVICE	12/18/2017	198.00	Police Administrative Services	PO BOX 1059 - 12 MOS 2018	Postage And Delivery
ZMG CONSTRUCTION INC	12/18/2017	16.56	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMERICAN RED CROSS/HEALTH AND	12/18/2017	486.00	Utilities Water Dist & Maint	CPR/FIRST AID/AED CERTIFICATIO	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	12/18/2017	1,940.00	Utilities Metro Wastewater Pit	ADULT FIRST AID/CPR/AED	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	12/18/2017	1,940.00	Utilities Metro Wastewater Pit	ADULT FIRST AID/CPR/AED	Employee Training & Prof Dev.
AQUA SEAL MFG & ROOFING INC	12/18/2017	450.00	General Support Services	Open/blanket purchase orderfor	Building Maintenance & Repair
BEST BUY COMPANY INC	12/18/2017	572.14	Engineering	Rocketfish tilting wall mount	Computer Equipment / Hardware
BLANCHARD MACHINERY COMPANY	12/18/2017	2,455.00	Utilities Metro Wastewater Pit	ADDITIONAL SERVICE REPAIR THAT	Equipmt Repair/Service Supply
BLOSSOM SHOP FLORIST INC	12/18/2017	91.80	Police Administrative Services	Flower delivery for Councilman	Professional Services
BOUDREAUX GROUP INC, THE	12/18/2017	3,750.00	Development Services	Capital City Mill District Are	Professional Services
BOUDREAUX GROUP INC, THE	12/18/2017	1,875.00	Development Services	Capital City Mill District Are	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	12/18/2017	5.52	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	12/18/2017	6.86	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA CHILLERS INC	12/18/2017	480.17	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA TRUCKING AND DEMOLITI	12/18/2017	3,800.00	Code Enforcement	Demo of 1606 Blaine St.	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	12/18/2017	4,300.00	Code Enforcement	Demo of 2508 Pendleton	Special Contracts-Demolitions
CDW GOVERNMENT LLC	12/18/2017	289.57	Utilities Water Dist & Maint	HW SUPPORT, HP4Y NBD + DMR, SE	Computer Equipment / Hardware
CHARLIES CREEK NURSERY INC	12/18/2017	10,220.00	Forestry Right of Way Maint.	PISTACHIA CHINENSIS	Lawn And Grounds Supplies
CORE AND MAIN LP	12/18/2017	148.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/18/2017	1,795.87	Utilities Water Dist & Maint	1" T10 READERS, PIPE AND TUBIN	Meters, Parts, And Supplies
DAVID FRYE III	12/18/2017	303.77	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
FREE TIMES	12/18/2017	611.00	Parks & Recreation Admin	1710349297	Advertising
G H SMITH CONSTRUCTION CO INC	12/18/2017	58,903.00	Water & Sewer Capital Projects	WM4341/WM4359-Water Main Const	Capital Project Costs

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G H SMITH CONSTRUCTION CO INC	12/18/2017	20,000.00	Water & Sewer Capital Projects	WM4341/WM4359-Water Main Const	Capital Project Costs
GE MONEY BANK	12/18/2017	123.07	Municipal Court Violations	672738, 67.6 oz. Hand Sanitize	Printing And Office Supplies
GRAINGER INC, W W	12/18/2017	125.00	Support Services Public Buildg	9628987407	Building Maintenance & Repair
GRAINGER INC, W W	12/18/2017	103.12	Support Services Public Buildg	9632193398	Building Maintenance & Repair
HIRE QUEST LLC	12/18/2017	412.00	Solid Waste Trash Coll	TROJAN EMPLOYMENT Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2017	2,169.00	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2017	2,806.75	Solid Waste Trash Coll	TROJAN EMPLOYMENT Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2017	836.88	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
IPR SOUTHEAST, LLC	12/18/2017	76,365.38	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	12/18/2017	41,141.00	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	12/18/2017	6,028.77	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	12/18/2017	153,870.52	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
IPR SOUTHEAST, LLC	12/18/2017	101,044.00	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
JOEL GLENN & PENNY COOPER	12/18/2017	80.19	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
LAMAR TEXAS LIMITED PARTNERSHI	12/18/2017	300.00	Parks & Recreation Admin	BILLBOARD ADVERTISING FOR SPEC	Advertising
LITTLE PIGS BARBECUE	12/18/2017	15,400.00	City Manager	INV# 10272017-002 EMP LUNCHEON	Food And Provisions
MAR COR PURIFICATION INC	12/18/2017	891.00	Utilities Metro Wastewater Pit	OPEN PO FOR DI WATER SYSTEM SE	Equipmt Repair/Service Supply
MAYER ELECTRIC SUPPLY COMPANY	12/18/2017	142.38	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
MIKA CONTRACTING INC	12/18/2017	3,923.80	Engineering	Repair & Rebuild Damaged & Mis	Building Maintenance & Repair
NORTHEAST TROPHIES & AWARDS	12/18/2017	64.80	Police Administrative Services	Plaque per Chief Holbrook	Special Departmental Supplies
PALMETTO SPECIALTY PRODUCTS	12/18/2017	474.91	Utilities Columbi Canal WTP	BLANKET PO FOR A VARIETY OF SH	Small Hand Tools / Other Equip
POLICE EXECUTIVE RESEARCH FORU	12/18/2017	475.00	Police Administrative Services	CHIEF WILLIAM HOLBROOK	Membership And Dues
POLYTEC INCORPORATED	12/18/2017	2,176.16	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	12/18/2017	2,007.32	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	12/18/2017	2,114.52	Utilities Lake Murray Water Pl	Liquid Lime for \$268.00 per to	Chemicals
POLYTEC INCORPORATED	12/18/2017	2,133.28	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
PRINT HOUSE PLUS INC	12/18/2017	98.98	Community Development Control	PRINTING SERVICES, flyers, IDA	Printing And Office Supplies
RANDOM DRUG SCREENS INC	12/18/2017	1,790.00	Utilities Metro Wastewater Pit	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	12/18/2017	40.00	County Emergency Communication	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	12/18/2017	47.50	Solid Waste Trash Coll	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	12/18/2017	20.00	Engineering	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	12/18/2017	980.00	Utilities Lake Murray Water Pl	Professional Services	Professional Services
RESPONSIBLE HOSPITALITY INC	12/18/2017	495.00	Police Administrative Services	CHRISTOPHER ROBERTSFeb17-20-18	Employee Training & Prof Dev.
RICHLAND COUNTY PUBLIC LIBRARY	12/18/2017	20,000.00	Special Restricted Funds	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	12/18/2017	10,000.00	Municipal Court Administration	BLANKET PURCHASE ORDER FOR THE	Maintenance & Service Contract
ROADRUNNER PHARMACY INCORPORAT	12/18/2017	107.85	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	GEORGE DRAFTS 12-8	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	KELLIE YARES 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	WILLIAM HOLBROOK 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	RICK HINES 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	DANA OREE 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	CHRIS WHITE 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	JAMES AULD 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	JP WILLIAMS 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	ROBERT CALBY 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	CYNTHIA WAGGONER 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	RANDY MARTIN 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	25.00	Police Administrative Services	GLENN GATES 12-8-17	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/18/2017	425.00	Police Administrative Services	KEVIN SCHMIDT DEC 5-7-2017	Employee Training & Prof Dev.
SHADY GROVE CONSTRUCTION LLC	12/18/2017	38,986.69	Strm Wtr Imp Cap Proj Control	SD8429 - 2000 College Street -	Capital Project Costs

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SHADY GROVE CONSTRUCTION LLC	12/18/2017	984.96	Strm Wtr Imp Cap Proj Control	SD8429 - 2000 College Street -	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	12/18/2017	4,504.19	Strm Wtr Imp Cap Proj Control	SD8429 - 2000 College Street -	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	12/18/2017	5,132.16	Strm Wtr Imp Cap Proj Control	SD8429 - 2000 College Street -	Capital Project Costs
SIGNATURE COINS	12/18/2017	1,710.00	Police Administrative Services	Challenge Coins	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	12/18/2017	17.28	Fire Administration - County	name tags, desk plates, wall i	Special Departmental Supplies
STATE MEDIA COMPANY THE	12/18/2017	27.30	Office of Business Opportunity	ACCT # 5102240	Periodicals, Books, Other Publ
STATE MEDIA COMPANY THE	12/18/2017	598.85	Animal Shelter/Adoption Act	ACCT # 369539 - NOV	Advertising
STATEWIDE SECURITY SYSTEMS INC	12/18/2017	705.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
T&T TOOLS INC	12/18/2017	310.00	Utilities Wastewater Maint	24" Manhole Hook	Small Hand Tools / Other Equip
THOMAS CONCRETE OF SOUTH CAROL	12/18/2017	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2017	653.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/18/2017	653.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
TRANSOX INCORPORATED	12/18/2017	776.00	Fire Administration - County	monthly oxygen cylinder rental	Equipent Lease / Rental
TRITECH SOFTWARE SYSTEMS	12/18/2017	2,175.91	Police Administrative Services	Inform RMS Web Evidence and Ba	Computer Equipment / Hardware
TYLER, ALLISON H	12/18/2017	648.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	12/18/2017	324.00	Forestry Hazard Elimination	EMPLOYEE SAFETY BOOTS-1213 (TR	Safety Clothing And Supplies
TYLER, ALLISON H	12/18/2017	216.00	Streets-Storm Drains	Safety Boots (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	12/18/2017	432.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
UNITED REFRIGERATION INC	12/18/2017	325.24	General Support Services	INV# 59737990-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	12/18/2017	64.09	General Support Services	INV# 59792719-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	12/18/2017	27.33	General Support Services	INV# 59850806-00	Building Maintenance & Repair
WALLYS FIRE AND SAFETY EQUIPME	12/18/2017	6,372.00	Fire Suppression	Item number Shelby 5228- Struc	Safety Clothing And Supplies
WALLYS FIRE AND SAFETY EQUIPME	12/18/2017	6,372.00	Fire Administration - County	Item # Shelby 5228	Safety Clothing And Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/18/2017	605.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	128.41	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	40.93	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	553.77	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	71.17	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	43.09	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	71.17	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/18/2017	128.41	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	12/18/2017	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
BLACK RIVER MACHINE	12/18/2017	3,960.80	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Small Hand Tools / Other Equip
SC DEPARTMENT OF MOTOR VEHICLE	12/18/2017	17.00	Utilities Water Dist & Maint	PICKUP MARY	Vehicle Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	12/18/2017	120.48	Change Up	01-17228012-1071532-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/18/2017	253.28	Change Up	01-9335513-1047061-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/18/2017	300.00	Change Up	01-9211265-1078840-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/18/2017	300.00	Change Up	01-9347719-1034013-9 D RUCKER	Change Up - Water Bills
ADAMS EADDY & ASSOCIATES	12/21/2017	6,345.00	Parking Facilities	ENP0361281	Insurance And Bonding
AT AND T MOBILITY	12/21/2017	247.51	Utilities Water Dist & Maint	Cell Phones	Cell Phones
BARUFFALDI, TYE	12/21/2017	100.00	General Fund	5102P0839549	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	12/21/2017	47.01	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/21/2017	153.72	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/21/2017	355.31	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/21/2017	2,600.27	Killian Station 27	01-53101035-1071818-5	Water And Sewage

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CITY OF COLUMBIA WATER COLLECT	12/21/2017	47.90	Parking Operations	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/21/2017	117.63	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
DIGITAL ASSURANCE CERTIFICATIO	12/21/2017	2,500.00	Finance Water Administration	Professional Services	Professional Services
FEDERAL EXPRESS CORPORATION	12/21/2017	451.53	Police Administrative Services	Postage And Delivery	Postage And Delivery
LINDER, JESSICA E.	12/21/2017	76.88	General Fund	56579GQ	Traffic Court Fines
LKN MECHANICAL, INC.	12/21/2017	316.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOTOROLA INC	12/21/2017	68.71	Streets-Storm Drains	6530AF	Radio Service / Central Stores
MOTOROLA INC	12/21/2017	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MUNICIPAL COURT	12/21/2017	76.88	General Fund	20170610152815	Traffic Court Fines
PALMETTO OF RICHLAND COUNTY LL	12/21/2017	338.47	Elders Pond Station 34	102038427.00 98	Water And Sewage
PALMETTO UTILITIES INC	12/21/2017	146.00	Fire Suppression	150192797.00 98	Water And Sewage
REGIONS BANK	12/21/2017	525.00	GO 2013 Debt Service	ANNUAL FEE	Bond Costs
RHODES, AARON	12/21/2017	155.62	General Fund	20170610152817	Traffic Court Fines
RICHLAND COUNTY CLERK OF COURT	12/21/2017	500.00	General Fund	BOND FOR DESHAYN T. BRICE	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	12/21/2017	7,500.00	General Fund	BOND FOR CHARLES DAVENPORT	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	12/21/2017	2,000.00	General Fund	BOND FOR JOREL C. TRIBBLE	Criminal Court Fines
RILEY POPE & LANEY LLC	12/21/2017	9,565.58	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
SC INTERACTIVE	12/21/2017	237.50	General Fund	87472EF	Traffic Court Fines
SC INTERACTIVE	12/21/2017	182.50	General Fund	42304GA	Traffic Court Fines
SC.GOV	12/21/2017	8.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
SC.GOV	12/21/2017	20,436.31	Collections	On-Line Payment Charges	On-Line Payment Charges
ST ANDREWS EXPRESS BODY SHOP L	12/21/2017	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP L	12/21/2017	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
WINNSBORO, TOWN OF	12/21/2017	69.08	Blythewood Station 26	023194	Water And Sewage
A DIVISION OF THE LANE CONSTRU	12/21/2017	260.57	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
ACCO BRANDS USA LLC	12/21/2017	377.58	Engineering Administration	s/n wk26807H shredder maintena	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	12/21/2017	2,593.39	Engineering	Columbia Water Acrylic Signs-1	Signs
ALPHA OMEGA ENVIRONMENTAL INC	12/21/2017	4,350.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	12/21/2017	75.39	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	12/21/2017	476.46	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
BAKER DISTRIBUTING COMPANY	12/21/2017	6.89	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	12/21/2017	30.72	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	12/21/2017	29.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	12/21/2017	32.94	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	12/21/2017	61.56	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BENSON FORD INC	12/21/2017	19,789.00	Engineering - Water Sys Improv	sales tax	Auto,Trucks,Hvy Equip-Capital
BENSON FORD INC	12/21/2017	19,789.00	Engineering Wastwater Sys Imp	New Nissan Frontier S	Auto,Trucks,Hvy Equip-Capital
BFG INDUSTRIES INC	12/21/2017	1,863.76	Parks - Buildings & Grounds	COLUMBIA CITY COUNCIL DEDICATI	Hardware And Building Material
BORDEN, JOE W	12/21/2017	754.92	Geographic Information System	D&K 42 Plus Laminator	Professional Services
BOUND TREE MEDICAL LLC	12/21/2017	1,550.67	Fire Suppression	1031-87010 Particulate respira	Drugs And Medical Supplies
BRABHAM, ELIZABETH L	12/21/2017	15.00	Municipal Court Administration	JUROR	Jury Duty
BRANHAM, SHAWNELL	12/21/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BRYANT DONALD	12/21/2017	43.89	Water and Sewer Operating	379060	Water- Credit Balance Refund
CALLAHAN, NANNETT L	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CANTEY AND COMPANY	12/21/2017	33.50	Water and Sewer Operating	147720562007052	Water- Credit Balance Refund
CAROLINA TAP AND BORE INC	12/21/2017	89,392.50	Water & Sewer Capital Projects	WM4388 Relocation at Lake Murr	Capital Project Costs
CINTAS CORPORATION NO 2	12/21/2017	403.92	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWELS	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/21/2017	603.09	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/21/2017	403.92	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/21/2017	403.92	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract

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CINTAS CORPORATION NO 2	12/21/2017	403.92	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CITI LLC	12/21/2017	4,118.04	Utilities Metro Wastewater Pit	ALLEN BRADLEY MICROLOGIX 1400	Radio And Electronic Supplies
CITY ELECTRIC REPAIR INC	12/21/2017	28.46	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
COLUMBIA ART ASSOCIATION	12/21/2017	25,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA OFFICE FURNITURE	12/21/2017	937.99	Emergency Communications/311	FURNITURE: OFFICE	Small Office Furniture
CONCRETE SUPPLY CO LLC	12/21/2017	457.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	12/21/2017	145.80	General Support Services	1140-665118	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	12/21/2017	10.00	Community Development	Car maintenance, interior and	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	12/21/2017	10.00	Community Development	Car maintenance, interior and	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	12/21/2017	32.95	Utilities Metro Wastewater Pit	VEHICLE DETAILING	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	12/21/2017	17.95	Utilities Metro Wastewater Pit	VEHICLE DETAILING	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	12/21/2017	21.95	Community Development	Car maintenance, interior and	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	12/21/2017	17.95	Community Development	Car maintenance, interior and	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	12/21/2017	32.95	Utilities Metro Wastewater Pit	VEHICLE DETAILING	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	12/21/2017	38.95	Utilities Metro Wastewater Pit	VEHICLE DETAILING	Vehicle Repair/Service Supply
COOPERATIVE MINISTRY, THE	12/21/2017	4,755.62	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
COOPERATIVE MINISTRY, THE	12/21/2017	7,101.23	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
COOPERATIVE MINISTRY, THE	12/21/2017	5,646.83	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
CORE AND MAIN LP	12/21/2017	3,758.40	Utilities Water Dist & Maint	6" TURBINE PROREAD REGISTERS O	Meters, Parts, And Supplies
CORE AND MAIN LP	12/21/2017	5,832.00	Utilities Water Dist & Maint	4" NEPTUNE EC3CR7F8SG55 TRU/FL	Meters, Parts, And Supplies
CORE AND MAIN LP	12/21/2017	626.40	Utilities Water Dist & Maint	2" T10 REGISTERS, R82F52 2" T-	Meters, Parts, And Supplies
CREGGER COMPANY INC	12/21/2017	71.08	General Support Services	S3457302.001	Building Maintenance & Repair
CURRAN SUSAN	12/21/2017	163.86	Water and Sewer Operating	421010441018709	Water- Credit Balance Refund
DELI LLC	12/21/2017	358.19	Council Support Services	Food And Provisions	Food And Provisions
DELTA ZETA BETA CHAPTER	12/21/2017	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DEZURIK WATER CONTROLS INC	12/21/2017	1,384.00	Utilities Metro Wastewater Pit	RPI/63019755	Small Hand Tools / Other Equip
DINKINS, SHANICE B	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DRAFT, MARTHA	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNGCA RONNI	12/21/2017	217.64	Water and Sewer Operating	92076522049668	Water- Credit Balance Refund
EAU CLAIRE COMMUNITY COUNCIL	12/21/2017	200.00	Legislative	Council Expense - Davis	Council Expense - Davis
ELLISON, EBONY N	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FIRST THURSDAYS ON MAIN	12/21/2017	4,427.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FOSTER, THOMAS R	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FREDERICK, VERNITA	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FUNDS INC	12/21/2017	5,500.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
GE MONEY BANK	12/21/2017	37.12	Utilities Columbi Canal WTP	SUPPLIES, PROVISIONS, FOOD, ET	Special Departmental Supplies
GOODWIN, CALVIN	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, LA VICE P	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAY LESLIE	12/21/2017	43.50	Water and Sewer Operating	94239361091271	Water- Credit Balance Refund
GREEN, TALISA D	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIFFIN, LEAH	12/21/2017	72.00	Drew Wellness Center	Professional Services	Professional Services
HAMPTON-FURTICK, SONJA M	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HASKELL LINDA	12/21/2017	32.88	Water and Sewer Operating	490011751046883	Water- Credit Balance Refund
HUMPHRIES, DANNY G	12/21/2017	1,210.68	Solid Waste Rollcarts	DRIVERS INSPECTION REPORTS - 8	Special Departmental Supplies
HURT, DANIEL L	12/21/2017	75.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
INABINET, LAVARIS A	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
INSIGHT PUBLIC SECTOR INC	12/21/2017	14,725.15	Police Administrative Services	1100569980	Computer Equipment / Hardware
INTEGRATED SOFTWARE SOLUTIONS	12/21/2017	497.55	Police Administrative Services	Monthly Fee for Evidence softw	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/21/2017	369.69	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
JCI JONES CHEMICALS INC	12/21/2017	2,826.54	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals

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JCI JONES CHEMICALS INC	12/21/2017	2,815.47	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	12/21/2017	2,811.78	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	12/21/2017	195,846.65	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/21/2017	332,898.92	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/21/2017	20,085.30	Water & Sewer Capital Projects	WM4134/WM4164 - Water Distribu	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/21/2017	27,000.00	Water & Sewer Capital Projects	WM4134/WM4164 - Water Distribu	Capital Project Costs
KILLENS, TONETTA L	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LAGUNA CLAY COMPANY	12/21/2017	541.99	Parks - Ceramic Camp	CLAY FOR THE ART CENTER:	Special Departmental Supplies
LANDMARK CONSULTING LLC	12/21/2017	54,467.14	Flood Recovery Program Mngmnt	FEMA / PA PROGRAM MANAGEMENT	FEMA 2015 October Flood
LANDMARK CONSULTING LLC	12/21/2017	103,808.79	Flood Recovery Program Mngmnt	FEMA / PA PROGRAM MANAGEMENT	FEMA 2015 October Flood
LANDMARK CONSULTING LLC	12/21/2017	520.00	Flood Recovery Program Mngmnt	HMGF SERVICES	FEMA 2015 October Flood
LEE, ASHLEY N	12/21/2017	15.00	Municipal Court Administration	JUROR	Jury Duty
LIME, STEPHEN D	12/21/2017	25.00	Geographic Information System	INTERNET JOB POSTING ON GJC WE	Advertising
LINK2GOV CORPORATION	12/21/2017	480.14	Collections	Bank Service Charges	Bank Service Charges
LOCKHART POWER COMPANY	12/21/2017	1,500.00	Hydro Electric Plant Operation	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
MARTY CLEVELAND	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKAY, ADAM M	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKIE, KIMBERLY M	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MERRITT OLIVE	12/21/2017	25.62	Water and Sewer Operating	377080511016826	Water- Credit Balance Refund
METAL SUPERMARKETS	12/21/2017	871.95	Utilities Metro Wastewater Pit	PRODUCT # HTSQ/11120 STEEL SQU	Special Departmental Supplies
METRO EQUIP & CHEMICAL INC	12/21/2017	205.74	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MIZEUR, JUDY	12/21/2017	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
MOBLEY, JOAN	12/21/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MORMAN, LETASHA M	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NATHANIEL ROBERSON ATTORNEY AT	12/21/2017	5.00	General Fund	CD REFUND FOR JENORRIS LARTMAN	Deposits / Transcripts Court
NATT, CADJAH	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPM	12/21/2017	4,071.60	Fire Administration - County	MSA ICM Tx replace lower case	Special Departmental Supplies
NIPPON CARBIDE INDUSTRIES	12/21/2017	300.00	Traffic Operations	#8112W 12"x18" Engineer Grade/	Signs
PALMETTO AIDS LIFE SUPPORTS SE	12/21/2017	15,286.75	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
PASCHAL, TAMRA S	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PATEL KIRAN	12/21/2017	137.15	Water and Sewer Operating	91520461097926	Water- Credit Balance Refund
PATTERSON, LAUREN M	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PEAKE, CASEY L	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PLYLER, FRANCES A	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PREMIER MAGNESIA LLC	12/21/2017	8,855.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	12/21/2017	8,690.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	12/21/2017	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	12/21/2017	8,635.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PRIESTER, VALERIE W	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RANDOM DRUG SCREENS INC	12/21/2017	1,000.00	Police Office of the Chief	Professional Services	Professional Services
ROBINSON, KAREN D	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS AND CALLCOTT ENVIRONMEN	12/21/2017	94.93	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/21/2017	84.00	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/21/2017	6,132.95	Utilities Metro Wastewater Pit	3 MONTH EXTENSION OF METRO GRO	Special Contracts
ROZHKOVA, NATALIA	12/21/2017	65.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SAFETY PRODUCTS INC	12/21/2017	335.45	Utilities Wastewater Maint	S2LT30 Laser Trak Detactable E	Safety Clothing And Supplies
SAWYER, ELIZABETH D	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, VICKIE E	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCRUGGS, HARRY L	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHEALY ELECTRICAL WHOLESALERS	12/21/2017	3.28	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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SHI INTERNATIONAL CORPORATION	12/21/2017	642.00	Finance Water Administration	HP P4015N MAINTENANCE KIT	Computer Equipment / Hardware
SHINE, LISE H	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	12/21/2017	285.12	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH, TAYLOR	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA PHILHARMONIC	12/21/2017	73,115.00	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
SOUTHEASTERN CHAPTER NATIONAL	12/21/2017	1,188.16	Utilities Water Dist & Maint	60 FLAGGER BOOKS WITH FREIGHT,	Employee Training & Prof Dev.
SOUTHERN ELEVATOR CO INC	12/21/2017	10,537.50	Parking Facilities	Remove and replace elevator ma	Building Maintenance & Repair
SOUTHERN GUITAR FESTIVAL AND C	12/21/2017	5,000.00	Hospitality Tax	Southern Guitar Festival CMFA	Southern Guitar Festival CMFA
SPIETH SANDY	12/21/2017	21.10	Water and Sewer Operating	94094751037898	Water- Credit Balance Refund
STRICKLAND ELECTRONIC RECYCLIN	12/21/2017	2,187.50	Solid Waste Recycling	Electronic Equipment Componen	Solid Waste Tipping Fee
THE BROSSARD GROUP INC	12/21/2017	3,345.15	Economic Development	Silver Dibond Panel with Acryl	Miscellaneous Other Services
THE CLEARWATER CO INC	12/21/2017	391.46	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
TYLER, ALLISON H	12/21/2017	972.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	12/21/2017	324.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	12/21/2017	17.07	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	12/21/2017	7,937.83	Homeless Services	SALARIES, FRINGE & OVERHEAD	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	12/21/2017	43,672.15	Homeless Services	INCLEMENT WEATHER CENTER STAFF	Spc Contracts-Winter Shelter
UTSEY, PEARLIE	12/21/2017	75.00	General Fund	REF# BOZA-2017-0001	Zoning Permits
VALLEY SPRING WATER AND COFFEE	12/21/2017	16.04	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	12/21/2017	70.20	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VINCILL, SHEENA	12/21/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WATER SOLUTIONS	12/21/2017	24,024.00	Utilities Lake Murray Water Pl	Sodium Chlorate (Purate) at .0	Chemicals
WEAVER, WANDA A	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WEEMS, LISA DUNN	12/21/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
WHITFIELD, AUBREY L	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITING, JOSEPH R	12/21/2017	60.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	40.93	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	37.69	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	37.69	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	37.69	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	27.97	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	280.26	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	74.20	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	28.94	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	123.66	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	43.04	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	18.79	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/21/2017	358.13	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
YANDLE, NICOLE K	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
YBA SHIRTS	12/21/2017	5,517.00	Recreation Programs	WINTER LEAGUE BASKETBALL SHIR	Miscellaneous Other Supplies
YERRICK, KIMBERLY A	12/21/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HENDERSON, GWENDOLYN	12/21/2017	500.00	Water & Sewer Capital Projects	PICKUP ELIZABETH MARSH	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	12/21/2017	517.00	Traffic Operations	PICKUP MARY	Vehicle Repair/Service Supply
SC DEPARTMENT OF REVENUE	12/21/2017	474.04	Recreation Programs	PICKUP EDITH	Special Projects - Ice Rink
TINA HERBERT, ATTORNEY AT LAW	12/21/2017	12,000.00	Admin - Operations	CARRIE DAVID	Professional Services
NORFOLK SOUTHERN RAILWAY COMPA	12/21/2017	1,250.00	Water & Sewer Capital Projects	RR RIGHT-OF-ENTRY APPLICATION	Capital Project Costs
BANK OF NEW YORK	12/28/2017	3,275.00	Debt Service Parking 05 AB	INV# 252-2069938	Commission to Paying Agents
BANK OF NEW YORK	12/28/2017	525.00	Debt Service Parking 05 AB	INV# 252-2069939	Commission to Paying Agents
BANK OF NEW YORK	12/28/2017	850.00	Debt Service Parking 05 AB	INV# 252-2069963	Commission to Paying Agents
FAIRFIELD ELECTRIC COOPERATIVE	12/28/2017	332.63	Cedar Creek Station 15	65614003	Electricity And Gas

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MCNAIR LAW FIRM P A	12/28/2017	341.58	Finance Administration	MUNICIPAL ADVISOR/INVEST REV	Professional Services
MCNAIR LAW FIRM P A	12/28/2017	255.00	Finance Administration	MCDC CERTIFICATION	Professional Services
MCNAIR LAW FIRM P A	12/28/2017	425.00	Finance Administration	PALMS/TEFRA HEARING	Professional Services
MCNAIR LAW FIRM P A	12/28/2017	4,420.00	Parking Operations	PRIVATE BUSINESS USE	Professional Services
MCNAIR LAW FIRM P A	12/28/2017	595.00	Convention Center Restricted	CONVENTION CENTER	Professional Services
MCNAIR LAW FIRM P A	12/28/2017	1,827.50	Finance Administration	8038 REVIEW/MOTOROLA LEASE	Professional Services
MIDLANDS TECHNICAL COLLEGE	12/28/2017	199.00	Office of Business Opportunity	TONYA F PORTER-DEBERRY	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/28/2017	199.00	Office of Business Opportunity	COR'DEJIA NELSON	Employee Training & Prof Dev.
MOTOROLA INC	12/28/2017	49,184.28	Fire Suppression	Q361P25 software	Radio Equipment
MOTOROLA INC	12/28/2017	34.35	Animal Shelter/Adoption Act	6530AI	Other Lease / Rental
MOTOROLA INC	12/28/2017	621,522.84	Police Administrative Services	1000745234 0004	Radio Equipment
MOTOROLA INC	12/28/2017	9,584.95	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	12/28/2017	691.20	Fire Suppression	2305	Maintenance & Service Contract
RICHLAND COUNTY	12/28/2017	29,835.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC ELECTRIC & GAS COMPANY	12/28/2017	40,830.96	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/28/2017	4,582.64	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC INT'L PUBLIC MANAGEMENT ASS	12/28/2017	40.00	Human Resources	PAMELA BENJAMIN	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	12/28/2017	45.00	Human Resources	CONNIE CAUTHEN	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	12/28/2017	40.00	Human Resources	TERRI HOOPER	Membership And Dues
SOUTHEASTERN CHAPTER NATIONAL	12/28/2017	40.00	Utilities Wastewater Maint	Instructor renewal #2142050	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/28/2017	175.00	Utilities Wastewater Maint	DERICK ALSTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/28/2017	60.00	Utilities Wastewater Maint	DERRICK ALSTON 01-11-18	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/28/2017	175.00	Utilities Wastewater Maint	NATHANIEL FREEMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/28/2017	60.00	Utilities Wastewater Maint	NATHANIEL FREEMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/28/2017	175.00	Utilities Wastewater Maint	DWAYNE HOEFER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/28/2017	60.00	Utilities Wastewater Maint	DWAYNE HOEFER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/28/2017	175.00	Utilities Wastewater Maint	TERRON MURRAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/28/2017	60.00	Utilities Wastewater Maint	TERRON MURRAY	Employee Training & Prof Dev.
AECOM	12/28/2017	107,274.80	Water & Sewer Capital Projects	sanitary sewer overflows. The	Capital Project Costs
ALLEGIANCE INDUSTRIES	12/28/2017	14,861.42	Parking Operations	Enforcement / August 2017 -Gua	Professional Services
ALLEGIANCE INDUSTRIES	12/28/2017	-760.00	Parking Operations	org 38660	Professional Services
AMERICAN FACILITY SERVICES INC	12/28/2017	28,487.00	Streets-Storm Drains	Monthly janitorial service for	Maintenance & Service Contract
ANDERSON, JAMES M	12/28/2017	275.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	12/28/2017	112.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	12/28/2017	325.00	Drew Wellness Center	Professional Services	Professional Services
AQUA SEAL MFG & ROOFING INC	12/28/2017	46,218.91	General Capital Projects	Lorick Park Roof Replacement-T	Capital Project Costs
ARCADIA CHEMICAL INC	12/28/2017	462.92	Parks - Buildings & Grounds	AJAX	Cleaning And Sanitation Supply
ASH BICKLEY ROAD LLC	12/28/2017	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
ATLANTIC SOUTH CONSULTING SERV	12/28/2017	22,410.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BAKER DISTRIBUTING COMPANY	12/28/2017	144.04	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BCT SOUTH CAROLINA	12/28/2017	72.00	Office of Business Opportunity	Business card orders for the O	Printing And Office Supplies
BESSINGER INVESTMENTS INC	12/28/2017	105.95	Streets Street & Sidewalk Rpr	Letters	Printing And Office Supplies
BLACK AND VEATCH CORP	12/28/2017	4,430.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	12/28/2017	26,714.03	Utilities Metro Wastewater Pit	SS7312: CONTRACT EXTENSION TO	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	12/28/2017	6,434.00	Water & Sewer Capital Projects	WM4373-Services Required for C	Capital Project Costs
BLACK AND VEATCH CORP	12/28/2017	17,649.00	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	12/28/2017	6,270.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BOLDEN, WARREN M	12/28/2017	527.00	Recreation Programs	BOOKING FEES FOR ATHLETIC OFFI	Professional Services
BRIAN DRESSLER PHOTOGRAPHY INC	12/28/2017	285.12	Economic Development	Columbia Economic Dev. Office	Miscellaneous Other Services
BROCK, SANDRA	12/28/2017	725.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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BROWN AND CALDWELL	12/28/2017	27,022.25	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	12/28/2017	85,649.38	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	12/28/2017	21,636.25	Engineering	SS7214(17) On Call Agreement f	Spc Contracts - W/S, SW
BROWN AND CALDWELL	12/28/2017	33,005.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BURNINGHAM TYLER	12/28/2017	145.65	Water and Sewer Operating	93454232022822	Water- Credit Balance Refund
BUTLER ANIMAL HEALTH SUPPLY LL	12/28/2017	315.64	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	12/28/2017	1,105.16	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	12/28/2017	2,075.76	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	12/28/2017	70.24	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CANVASWORK INCORPORATED	12/28/2017	1,397.00	Parking Operations	Double Meter Hood - Crimson Re	Special Departmental Supplies
CAPITAL EDGE STRATEGIES LLC	12/28/2017	6,250.00	Governmental Affairs	OF \$6,250.00 REIMBURSABLE EXPE	Professional Services
CAROLINA DELI	12/28/2017	108.90	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR MARTIN	Miscellaneous Other Supplies
CAROTEK CORPORATION	12/28/2017	1,474.20	Utilities Columbi Canal WTP	VALVE CAP FOR ALUM PUMP	Meters, Parts, And Supplies
CAROTEK CORPORATION	12/28/2017	933.12	Utilities Columbi Canal WTP	For parts/accessories/etc. nee	Pipe, Fittings, Hydrants, Etc
CARUS CORPORATION	12/28/2017	14,612.40	Utilities Lake Murray Water Pl	SLS 10062320	Chemicals
CARUS CORPORATION	12/28/2017	14,790.60	Utilities Columbi Canal WTP	SLS 10062541	Chemicals
CDW GOVERNMENT LLC	12/28/2017	959.19	Emergency Management	Fujitsu ScanSnap iX500 Desktop	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/28/2017	494.83	Emergency Management	Computer Equipment / Hardware	Computer Equipment / Hardware
CENTRAL SOUTH CAROLINA ALLIANC	12/28/2017	72,000.00	Economic Development	Annual Support for CentralSC A	Special Contracts
CH2M HILL INC	12/28/2017	17,907.30	Water & Sewer Capital Projects	AMR/AMI Project Management ser	Capital Project Costs
CH2M HILL INC	12/28/2017	33,067.40	Water & Sewer Capital Projects	AMR/AMI Project Management ser	Capital Project Costs
COASTAL SANITARY SUPPLY COMPAN	12/28/2017	534.36	Drew Wellness Center	OPEN PURCHASE ORDER FOR UPKEEP	Cleaning And Sanitation Supply
COLLEGE OF CHARLESTON	12/28/2017	6,230.00	Fire Training	Invoice Schedule per Attachmen	Professional Services
COLUMBIA ANALYTICAL	12/28/2017	1,068.56	Utilities Metro Wastewater Pit	OPEN PO FOR REAGENT VIALS	Laboratory Supplies
COMMERCIAL FITNESS SERVICE & S	12/28/2017	145.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	12/28/2017	167.50	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	12/28/2017	122.50	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/28/2017	64.58	General Support Services	1140-665836	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	12/28/2017	4,255.93	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
CORE AND MAIN LP	12/28/2017	4,908.27	Water & Sewer Capital Projects	800-1x100' CTS PE TUBING 250 P	Capital Project Costs
CORLEY, DANA ASHIYA	12/28/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	12/28/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
CULLUM SERVICES INC.	12/28/2017	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
CULLUM SERVICES INC.	12/28/2017	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
CULLUM SERVICES INC.	12/28/2017	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
CULLUM SERVICES INC.	12/28/2017	506.96	Utilities Metro Wastewater Pit	SERVICE VISIT FOR CARRIER UNIT	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	12/28/2017	487.00	Utilities Metro Wastewater Pit	SERVICE VISIT FOR PFANNENBURG	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	12/28/2017	827.02	Utilities Metro Wastewater Pit	SERVICE VISIT FOR RHEEM UNIT A	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	12/28/2017	1,106.52	Utilities Metro Wastewater Pit	SERVICE VISIT FOR RHEEM MODEL#	Equipmt Repair/Service Supply
CUSTOM EMBROIDERY AND SCREENPR	12/28/2017	36.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
DELL MARKETING LP	12/28/2017	2,492.35	Fire Suppression	10209800615	Computer License
DENTON DONNA	12/28/2017	109.51	Water and Sewer Operating	400000071022979	Water- Credit Balance Refund
DILMAR OIL COMPANY INC	12/28/2017	45.58	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
DIMERY, TONYA K	12/28/2017	195.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DONATO, ELISABETH	12/28/2017	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-INTRODUCTION T	Professional Services
DOORS UNLIMITED INC	12/28/2017	590.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	12/28/2017	460.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	12/28/2017	450.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	12/28/2017	1,990.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DREHER YOUNG LIFE	12/28/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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HIRE QUEST LLC	12/28/2017	365.65	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/28/2017	1,648.00	Solid Waste Trash Coll	TROJAN EMPLOYMENT Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	12/28/2017	365.65	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	12/28/2017	568.00	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HOYTS HEATING AND AC INC	12/28/2017	17,778.00	General Capital Projects	BID052-61-17-GBP Replacement o	Capital Project Costs
HUGHES, DELIA	12/28/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRIES, DANNY G	12/28/2017	3,462.48	Police Administrative Services	Mobile Field Force Manuals 90	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	12/28/2017	37,532.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	12/28/2017	91,800.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
IF ITS PAPER 2 LLC	12/28/2017	298.51	CLOSED -Parks & Recreation	CHRISTMAS COMMUNITY DINNER, DE	Miscellaneous Other Services
IF ITS PAPER 2 LLC	12/28/2017	96.18	CLOSED -Parks & Recreation	CHRISTMAS COMMUNITY DINNER, DE	Miscellaneous Other Services
INTERLINE BRANDS INC	12/28/2017	724.68	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES FOR	Cleaning And Sanitation Supply
JACKSON, JOSEPH	12/28/2017	22.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	12/28/2017	44.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, ROBIN	12/28/2017	800.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JCI JONES CHEMICALS INC	12/28/2017	4,570.20	Utilities Lake Murray Water Pl	Chlorine for \$380.85 per ton.	Chemicals
JCI JONES CHEMICALS INC	12/28/2017	4,570.20	Utilities Columbi Canal WTP	Chlorine for \$380.85 per ton	Chemicals
JMS FENCE CO INC	12/28/2017	2,975.00	Utilities Columbi Canal WTP	South Ft Jackson. Replacing ap	Building Maintenance & Repair
JOE HENRY COMPANY INC	12/28/2017	369.61	Restricted-General Loan Fund	Souvenirs: Promotional, Advert	Special Projects
JOE HENRY COMPANY INC	12/28/2017	300.94	Economic Renaissance	Shipping fees.	Postage And Delivery
JOE HENRY COMPANY INC	12/28/2017	672.65	Economic Renaissance	Shipping fees.	Postage And Delivery
JOE HENRY COMPANY INC	12/28/2017	853.20	Economic Renaissance	Shipping fees.	Postage And Delivery
KAREN MOBILE KITCHEN	12/28/2017	2,125.50	CLOSED -Parks & Recreation	CATERING FOR THE VETERANS DAY	Miscellaneous Other Services
KIMLEY HORN AND ASSOCIATES INC	12/28/2017	39,600.00	Parking Imp Project Control	012354008-0817	Capital Project Costs
KIRKLAND, LAURAETTE	12/28/2017	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-SCULPTURE FOR	Professional Services
KNIGHTS REDI MIX INC	12/28/2017	923.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE	12/28/2017	720.00	Utilities Columbi Canal WTP	TESTING AND CALIBRATION SERVIC	Professional Services
LABORATORY INSTRUMENT SERVICE	12/28/2017	180.00	Utilities Lake Murray Water Pl	TESTING AND CALIBRATION SERVIC	Professional Services
LANGUAGE LINE SERVICES INC	12/28/2017	43.92	Municipal Court Administration	Monthly services rendered by	Professional Services
LASER PRINT PLUS INC	12/28/2017	185.19	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEWISGOETZ AND COMPANY INC	12/28/2017	47.35	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LONG BRANCH FARM INC	12/28/2017	1,180.00	Forestry Right of Way Maint.	TULIP POPLAR TREES	Lawn And Grounds Supplies
LOVE CHEVROLET COMPANY	12/28/2017	23,880.00	Utilities Water Dist & Maint	CHEVROLET EQUINOX CROSSOVER CO	Auto, Trucks, Hvy Equip-Capital
MAGIC ICE USA INC	12/28/2017	18,000.00	Recreation Programs	PORTABLE ICE SKATING RINK (MAI	Special Projects - Ice Rink
MAGIC ICE USA INC	12/28/2017	115,000.00	Recreation Programs	Portable Ice Skating Rink Rent	Special Projects - Ice Rink
MASHBURN CONSTRUCTION COMPANY	12/28/2017	13,446.00	General Capital Projects	CONTINGENCY FOR THE DESIGN BUI	Capital Project Costs
MAZYCK CENTRA	12/28/2017	1,331.04	Water and Sewer Operating	91728801086246	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	12/28/2017	119,410.07	Water & Sewer Capital Projects	WM4412 - Water Main Constructi	Capital Project Costs
METAL SUPERMARKETS	12/28/2017	1,427.65	Utilities Metro Wastewater Pit	PRODUCT # SF316SE/2503 STAINLE	Special Departmental Supplies
MIDLANDS MEDIA GROUP	12/28/2017	810.00	Police Administrative Services	Advertising for PD	Advertising
MIDLANDS MEDIA GROUP	12/28/2017	240.00	Police Administrative Services	Advertising for PD	Advertising
MINGER, MCKENLY L.	12/28/2017	25.00	General Fund	Building Permits	Building Permits
MOORE MEDICAL LLC	12/28/2017	379.39	Fire Suppression	Item 63468- Multikuf BP System	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/28/2017	569.08	Fire Administration - County	Item 63468- Mulikuf BP System	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/28/2017	109.60	Fire Suppression	Item 22660- Scissors 7 1/4" M	Drugs And Medical Supplies
MYTHICS INC	12/28/2017	1,174.88	Information Technology	Quote Number:	Maintenance & Service Contract
NATIONAL CENTER FOR SPORTS SAF	12/28/2017	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEEL-SCHAFFER	12/28/2017	11,817.50	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEWTONS FIRE AND SAFETY EQUIPM	12/28/2017	126.36	Fire Suppression	Fire hooks unlimited spring lo	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/28/2017	4,536.00	Fire Administration - County	1 3/4 inch hose	Special Departmental Supplies

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NORTHEAST TROPHIES & AWARDS	12/28/2017	116.48	Utilities Wastewater Maint	9x12 Presswood Plaque W/ Engra	Awards And Trophies
PAPER PRO INC	12/28/2017	226.80	Recreation Programs	PRINTING OF 2018 SENIOR TRIPS	Special Departmental Supplies
PEREZ, KELLIN J	12/28/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	12/28/2017	2,133.28	Utilities Columbi Canal WTP	Contract end date 06/30/2018.	Chemicals
POLYTEC INCORPORATED	12/28/2017	2,068.96	Utilities Lake Murray Water PI	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	12/28/2017	5,960.32	Utilities Columbi Canal WTP	Contract end date 06/30/2018.	Chemicals
POLYTEC INCORPORATED	12/28/2017	2,138.64	Utilities Lake Murray Water PI	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	12/28/2017	2,095.76	Utilities Lake Murray Water PI	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	12/28/2017	2,103.80	Utilities Columbi Canal WTP	Contract end date 06/30/2018.	Chemicals
POLYTEC INCORPORATED	12/28/2017	2,066.28	Utilities Columbi Canal WTP	Contract end date 06/30/2018.	Chemicals
POLYTEC INCORPORATED	12/28/2017	2,133.28	Utilities Lake Murray Water PI	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	12/28/2017	2,034.12	Utilities Columbi Canal WTP	Contract end date 06/30/2018.	Chemicals
POWELL, JESSICA	12/28/2017	157.13	General Fund	Animal Shelter Fees	Animal Shelter Fees
PRAXAIR DISTRIBUTION INC.	12/28/2017	38.63	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	12/28/2017	52.64	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	12/28/2017	26.14	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL FEES INCUR	Equipent Lease / Rental
PREMIER MAGNESIA LLC	12/28/2017	8,910.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PROFESSIONAL VETERINARY PATHO	12/28/2017	300.00	Animal Shelter/Adoption Act	VARIOUS NECROPSY SERVICES - FE	Special Departmental Supplies
RICHLAND COUNTY FINANCE	12/28/2017	1,820.78	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
SAFETY AND HEALTH COUNCIL OF N	12/28/2017	150.00	Utilities Wastewater Maint	NSC Lift Truck Operator Train-	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	12/28/2017	250.15	Parking Operations	INV# 2000399541	Professional Services
SC HIV COUNCIL	12/28/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCHMIDT KARIN	12/28/2017	41.66	Water and Sewer Operating	93547011065301	Water- Credit Balance Refund
SCHMIDT KARIN	12/28/2017	141.25	Water and Sewer Operating	93547011067239	Water- Credit Balance Refund
SCOTT, KERMET	12/28/2017	218.62	Water and Sewer Operating	580015361070416	Water- Credit Balance Refund
SHRED WITH US LLC	12/28/2017	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	12/28/2017	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	12/28/2017	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	12/28/2017	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	12/28/2017	1,527.52	Streets - Water & Sewer Repair	Ashphalt Mix	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/28/2017	779.81	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/28/2017	1,271.63	Streets - Water & Sewer Repair	Ashphalt Mix	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/28/2017	285.83	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/28/2017	2,544.69	Streets - Water & Sewer Repair	Ashphalt Mix	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	12/28/2017	805.68	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	12/28/2017	98.82	Municipal Court Judicial Oper	15 16 point type wood handle s	Printing And Office Supplies
SORIANO, SARAH LOUISE	12/28/2017	66.00	Drew Wellness Center	Professional Services	Professional Services
SOUTH EAST ACE INC	12/28/2017	250.04	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	12/28/2017	450.00	Utilities Wastewater Maint	for 50-99 Employees.	Membership And Dues
SOUTHEASTERN CHAPTER NATIONAL	12/28/2017	108.75	Utilities Wastewater Maint	Freight	Employee Training & Prof Dev.
SOUTHERN ELEVATOR CO INC	12/28/2017	252.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SOUTHERN STATES CHEMICAL INC	12/28/2017	4,251.89	Utilities Lake Murray Water PI	Chemicals	Chemicals
STEFFENS, BETH	12/28/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
STONHARD DIVISION OF STONCOR G	12/28/2017	3,680.00	Parking Facilities	INV# SLS 50163631	Building Maintenance & Repair
TANNER INDUSTRIES	12/28/2017	4,222.78	Utilities Lake Murray Water PI	Anhydrous Ammonia @ \$1,319.00	Chemicals
TANNER INDUSTRIES	12/28/2017	4,931.08	Utilities Columbi Canal WTP	Andydrous Ammonia @ \$1,319.00	Chemicals
TELEDYNE ISCO INC	12/28/2017	394.60	Utilities Metro Wastewater Pit	INV# S02019540	Meters, Parts, And Supplies
TEMPLE INC	12/28/2017	284.20	General Capital Projects	INV# INV0169460	Project SC DOT/Traffic Engrn
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	167.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	241.11	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	172.80	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	293.76	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	420.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	272.16	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	324.55	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	248.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	214.92	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	658.80	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	293.76	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	220.32	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	831.60	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	372.07	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	534.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	531.91	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/28/2017	319.68	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
TPG PRESSURE INC	12/28/2017	9,232.78	Utilities Water Dist & Maint	SPIGOT ADAPTERS GASKETS AND DI	Pipe, Fittings, Hydrants, Etc
TRANSOX INCORPORATED	12/28/2017	69.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TSI INCORPORATED	12/28/2017	1,012.11	Fire Suppression	annual calibration/service on	Equipmt Repair/Service Supply
TURNER SUCESE	12/28/2017	104.89	Water and Sewer Operating	93651372021329	Water- Credit Balance Refund
TYCO SIMPLEXGRINNELL LP	12/28/2017	745.00	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
TYLER, ALLISON H	12/28/2017	216.00	Utilities Lake Murray Water Pl	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	12/28/2017	324.00	Solid Waste Trash Coll	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	12/28/2017	2,821.30	Utilities Metro Wastewater Pit	ADDITIONAL WORK FROM PUMP#3 RE	Equipmt Repair/Service Supply
UNIVERSITY ENTERPRISES INC	12/28/2017	565.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	12/28/2017	30.08	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	12/28/2017	72.10	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	12/28/2017	45.36	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALVE & ACTUATION SERVICES LLC	12/28/2017	542.16	Utilities Columbi Canal WTP	F-VD0-Y00 03N0 MOTOR 1#,1800,	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	12/28/2017	4,021.14	FR-Wastewater Maintenance	FEMA-related work order use of	FEMA 2015 October Flood
VULCAN CONSTRUCTION MATERIALS	12/28/2017	1,905.61	FR-Wastewater Maintenance	FEMA-related work order use of	FEMA 2015 October Flood
VULCAN CONSTRUCTION MATERIALS	12/28/2017	1,910.32	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/28/2017	228.53	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WESTERN OILFIELDS SUPPLY	12/28/2017	2,827.88	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA 2015 October Flood
WESTON AND SAMPSON ENGINEERS I	12/28/2017	39,050.00	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/28/2017	21,600.00	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/28/2017	29,000.00	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WIDDIFIELD, TUULA	12/28/2017	240.00	Parks - Ceramic Camp	INSTRUCTION FEE-CREATIVE THROW	Professional Services
WOOLPERT INC.	12/28/2017	90,426.10	Engineering Storm Water Imp	INV# 2017009255	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	12/28/2017	17.00	Engineering Wastwater Sys Imp	PICKUP MARY	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	12/28/2017	17.00	Engineering - Water Sys Improv	PICKUP MARY	Vehicle Repair/Service Supply
BOLDEN, WARREN M	12/28/2017	264.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	12/28/2017	1,258.00	Recreation Programs	BOOKING FEES FOR ATHLETIC OFFI	Professional Services
MYERS JETER, JESSICA	12/28/2017	495.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
MYERS JETER, JESSICA	12/28/2017	395.00	General Fund	PICKUP STEPHANIE BELVIN	AR Employee - Travel Advance
MYERS JETER, JESSICA	12/28/2017	345.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services

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CITY OF COLUMBIA WATER COLLECT	12/28/2017	300.00	Change Up	01-33502750-1007637-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/28/2017	300.00	Change Up	01-9215782-1110939-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/28/2017	300.00	Change Up	01-9269044-1115277-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/28/2017	300.00	Change Up	01-9345794-1115745-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/28/2017	249.80	Change Up	01-9194914-2007264-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/28/2017	175.49	Change Up	01-35604575-1012149-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/28/2017	277.14	Change Up	01-61204425-1109541-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/28/2017	110.43	Change Up	01-14989019-1047105-4 D RUCKER	Change Up - Water Bills
NORTH AMERICA FIRE EQUIPMENT C	12/04/2017	4,384.80	Fire Suppression	Propper Lightweight Tactical P	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	12/04/2017	4,384.80	Fire Administration - County	Propper Lightweight Tactical P	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	12/04/2017	1,541.16	Fire Administration - County	Shipping	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	12/04/2017	810.00	Fire Suppression	EMERGENCY FIREFIGHTING GLOVES	Safety Clothing And Supplies
C R JACKSON INC	12/04/2017	337.85	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	12/04/2017	329.03	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
EDISTO BUTANE GAS CO INC	12/04/2017	139.05	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	12/04/2017	1,170.40	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
FASTENAL COMPANY	12/04/2017	242.18	Utilities Metro Wastewater Pit	SCCOL173140	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/04/2017	86.72	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/04/2017	136.58	Parks - Buildings & Grounds	BLACK INK CARTRIDGES FOR HP LA	Printing And Office Supplies
FORMS AND SUPPLY INC	12/04/2017	42.41	Drew Wellness Center	OPEN PURCHASE ORDER FOR OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	12/04/2017	181.53	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/04/2017	301.17	Parks - Buildings & Grounds	S4171299.001	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	12/04/2017	132.20	Recreation Programs	200EA MAIN STREET ICE CERTIFIC	Special Projects - Ice Rink
NATIONAL WELDERS SUPPLY CO.	12/04/2017	398.06	Parks - Buildings & Grounds	CO2 REFILLS FOR GREENVIEW WATE	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/04/2017	262.03	Parks - Buildings & Grounds	CO2 REFILLS FOR GREENVIEW WATE	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/04/2017	271.78	Parks - Buildings & Grounds	CO2 REFILLS FOR MAXCY GREEG PO	Chemicals
P COX ENTERPRISES INC	12/04/2017	147.32	Human Resources	#10 White Wove Envelope/Logo -	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	12/04/2017	63.21	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/04/2017	956.87	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/04/2017	80.97	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/04/2017	23.45	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/04/2017	39.14	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/04/2017	547.05	Streets Street & Sidewalk Rpr	DUST SHROUD 7"	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/04/2017	43.86	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/04/2017	319.38	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SECURITY PRO LLC	12/04/2017	74.00	Parks - Buildings & Grounds	Monthly Monitoring Security Sy	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	12/04/2017	78.66	Support Services Public Buildg	Open/blanket purchase order fo	Painting Supplies
STANDARD DISTRIBUTORS INC	12/04/2017	393.67	Solid Waste Trash Coll	FIRST AID AND SAFETY EQUIPMENT	Small Hand Tools / Other Equip
STAPLES INC	12/04/2017	11.34	Police Administrative Services	3357752259	Printing And Office Supplies
STAPLES INC	12/04/2017	58.95	Police Administrative Services	3357752262	Printing And Office Supplies
STAPLES INC	12/04/2017	45.20	Police Administrative Services	3357752263	Printing And Office Supplies
STAPLES INC	12/04/2017	38.87	Police Administrative Services	3357752264	Printing And Office Supplies
STAPLES INC	12/04/2017	8.62	Police Administrative Services	3357752267	Printing And Office Supplies
STAPLES INC	12/04/2017	47.78	Police Administrative Services	3357752271	Printing And Office Supplies
STAPLES INC	12/04/2017	3.88	Police Administrative Services	3357752278	Printing And Office Supplies
STAPLES INC	12/04/2017	75.58	Police Administrative Services	3357752280	Printing And Office Supplies
STAPLES INC	12/04/2017	30.65	Police Administrative Services	3357752281	Printing And Office Supplies
THOMPSON SERVICES	12/04/2017	162.39	Fire Training	rental of porta-jons for Train	Professional Services
THOMPSON SERVICES	12/04/2017	162.39	Fire Training	rental of porta-jons for Train	Professional Services
ULINE INC	12/04/2017	909.69	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies

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VULCAN INC	12/04/2017	1,778.76	Traffic Ops-Sign Shop	Item# 080126MS 080x12x6 RECT	Signs
SAFE AIR SYSTEMS INC	12/07/2017	217.67	Fire Logistics	EMERGENCY REPAIR PRESSURE SENS	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	12/07/2017	661.63	Fire Logistics	EMERGENCY REPAIR ON COMPRESSOR	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	12/07/2017	78.30	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BATES BATTERIES	12/07/2017	1,186.42	Utilities Metro Wastewater Pit	12V HIGH RATE LEAD DURHR12-9FR	Special Departmental Supplies
BATES BATTERIES	12/07/2017	347.75	Fire Suppression	LITHXL-055F 3.6V lithium XL-05	Special Departmental Supplies
C R JACKSON INC	12/07/2017	243.96	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CATOE'S POWER EQUIPMENT	12/07/2017	2,669.61	Streets Street & Sidewalk Rpr	TS420-14 Stihl Cutquick Saw 14	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	12/07/2017	70.89	Parks - Buildings & Grounds	ESLR-1 LED ESLR-1	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	12/07/2017	334.27	Finance Water Administration	7704ASNS-7700F9106 BLACK MULTI	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	12/07/2017	360.72	Fire Suppression	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	12/07/2017	655.20	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/07/2017	453.39	Human Resources	Open purchase order for temp e	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/07/2017	672.00	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/07/2017	696.00	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/07/2017	564.06	Human Resources	Open purchase order for temp e	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/07/2017	672.00	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/07/2017	696.00	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/07/2017	829.50	Utilities Wastewater Maint	Staff Assistant (\$21/hour bill	Part-Time Pay (Outside)
FASTENAL COMPANY	12/07/2017	243.92	Utilities Metro Wastewater Pit	SCCOL176153	Safety Clothing And Supplies
FASTENAL COMPANY	12/07/2017	123.77	Utilities Metro Wastewater Pit	SCCOL176155	Safety Clothing And Supplies
GATEWAY SUPPLY CO INC.	12/07/2017	83.54	Utilities Metro Wastewater Pit	S4164844.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	12/07/2017	55.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/07/2017	400.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/07/2017	247.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
KEY SHOP INC, THE	12/07/2017	34.56	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	12/07/2017	64.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	12/07/2017	32.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	12/07/2017	44.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	12/07/2017	4,775.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	12/07/2017	407.86	Eng- Real Estate Wastewater	LLR 60197 File Cabinet Black	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/07/2017	1,080.00	Engineering-Real Estate Storm	Tennsco Card Files & Media Sto	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/07/2017	452.80	Municipal Court Judicial Oper	N36 Convex Mirror	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	12/07/2017	80.59	Utilities Columbi Canal WTP	INV# OE-3020947-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	12/07/2017	85.19	Utilities Lake Murray Water Pl	INV# OE-3020950-1	Printing And Office Supplies
NAPA AUTO PARTS INC	12/07/2017	5.34	Utilities Columbi Canal WTP	Open PO for CCWP for miscellan	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	12/07/2017	47.04	Utilities Columbi Canal WTP	Open PO for CCWP for miscellan	Small Hand Tools / Other Equip
OFFICE DEPOT INC	12/07/2017	323.98	Emergency Management	INV # 2125791698	Printing And Office Supplies
OFFICE DEPOT INC	12/07/2017	1,173.56	Public Relations	INV # 976854807001	Printing And Office Supplies
OFFICE DEPOT INC	12/07/2017	265.64	Public Relations	INV# 976854808001	Printing And Office Supplies
POLYDYNE INC	12/07/2017	2,415.00	Utilities Columbi Canal WTP	Polymer for \$2,100.00 per ton.	Chemicals
RICHLAND INDUSTRIAL INC	12/07/2017	181.53	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/07/2017	8.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/07/2017	294.75	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/07/2017	395.04	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
SECURITY PRO LLC	12/07/2017	400.00	Parks - Buildings & Grounds	VISTA 20 PANEL REPLACEMENT AND	Maintenance & Service Contract
SHUMAN OWENS SUPPLY CO	12/07/2017	470.80	Streets Street & Sidewalk Rpr	2"X4"X8" SPRUCE	Hardware And Building Material
STAPLES INC	12/07/2017	21.59	Engineering Administration	3357752185	Printing And Office Supplies
STAPLES INC	12/07/2017	298.05	Utilities Wastewater Maint	Half & Half	Printing And Office Supplies
STAR REPORTER CORPORATION	12/07/2017	397.50	Development Services	ADVERTISEMENTS AND LEGAL NOTIC	Advertising

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SUBURBAN PROPANE	12/07/2017	1,006.18	General Support Services	INV# 1053-070440	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	12/07/2017	23,449.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	12/07/2017	17,272.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
WEBSTER ROGERS LLP	12/07/2017	20,000.00	Accounting	ANNUAL AUDIT FOR FINANCIAL SER	Audit Costs
WEBSTER ROGERS LLP	12/07/2017	30,000.00	Accounting	ANNUAL AUDIT FOR FINANCIAL SER	Audit Costs
WEST PUBLISHING CORPORATION	12/07/2017	2,460.18	Police Administrative Services	Blanket PO for Background inve	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	12/11/2017	67.35	Parks - Buildings & Grounds	ITEM QFP2T - REPLACE AND REPAI	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/11/2017	91.58	Parks - Buildings & Grounds	ITEM QFP2T - REPLACE AND REPAI	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	12/11/2017	193.59	Millwood/Congaree Run 29	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	12/11/2017	606.10	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2017	1,232.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2017	535.68	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2017	335.58	Human Resources	Open purchase order for temp e	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/11/2017	403.20	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/11/2017	417.60	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/11/2017	475.48	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2017	677.60	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2017	480.20	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
FASTENAL COMPANY	12/11/2017	20.39	Utilities Metro Wastewater Pit	SCCOL176411	Safety Clothing And Supplies
FASTENAL COMPANY	12/11/2017	102.76	Utilities Metro Wastewater Pit	SCCOL176412	Safety Clothing And Supplies
FASTENAL COMPANY	12/11/2017	44.84	Utilities Metro Wastewater Pit	SCCOL176413	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/11/2017	1,759.56	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/11/2017	3,744.17	Utilities Metro Wastewater Pit	S4155487.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/11/2017	82.92	Support Services Public Buildg	S4171723.001	Special Projects
GATEWAY SUPPLY CO INC.	12/11/2017	89.66	Support Services Public Buildg	S4173509.001	Special Projects
GOODWILL INDUSTRIES OF UPSTATE	12/11/2017	15,132.88	General Support Services	Monthly janitorial services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/11/2017	85.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/11/2017	45.00	General Support Services	1632 Hampton Street/City Gym	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/11/2017	697.50	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	12/11/2017	4,352.40	Utilities Wastewater Maint	US FOUNDRY 755NR COLUMBIA SPEC	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/11/2017	125.66	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	12/11/2017	126.34	Engineering - Water Sys Improv	808 digital color post cards.	Printing And Office Supplies
SAFETY PLUS INC	12/11/2017	240.25	Parks - Buildings & Grounds	CAUTION TAPE	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/11/2017	1,274.40	Traffic Operations	Open po requested to purchase	Painting Supplies
SHRED IT US JV LLC	12/11/2017	84.16	Drew Wellness Center	INV# 8123341784	Professional Services
SHRED IT US JV LLC	12/11/2017	79.63	Parks & Recreation Admin	8123497395	Professional Services
SIRCHIE ACQUISITION COMPANY LL	12/11/2017	1,200.00	Police Administrative Services	INV#0325166-IN-SCOTT/JACKSON	Employee Training & Prof Dev.
STAPLES INC	12/11/2017	272.16	Engineering Administration	3360621817	Small Office Furniture
STAPLES INC	12/11/2017	48.37	Utilities Metro Wastewater Pit	3360621820	Printing And Office Supplies
STAPLES INC	12/11/2017	8.85	Utilities Metro Wastewater Pit	3360621821	Printing And Office Supplies
STAPLES INC	12/11/2017	36.49	Utilities Metro Wastewater Pit	3360621826	Printing And Office Supplies
STAPLES INC	12/11/2017	170.86	Utilities Metro Wastewater Pit	3360621827	Printing And Office Supplies
STAPLES INC	12/11/2017	92.23	Utilities Metro Wastewater Pit	3360621831	Printing And Office Supplies
STAPLES INC	12/11/2017	70.14	Utilities Metro Wastewater Pit	3360621823	Printing And Office Supplies
STAPLES INC	12/11/2017	18.35	Police Administrative Services	3360621834	Printing And Office Supplies
STAPLES INC	12/11/2017	7.34	Police Administrative Services	3360621836	Printing And Office Supplies
STAPLES INC	12/11/2017	125.27	Police Administrative Services	3360621838	Printing And Office Supplies
STAPLES INC	12/11/2017	114.47	Police Administrative Services	3360621840	Printing And Office Supplies
STAPLES INC	12/11/2017	47.71	Police Administrative Services	3360621842	Printing And Office Supplies
STAPLES INC	12/11/2017	111.91	Community Development	3360621853	Printing And Office Supplies

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STAPLES INC	12/11/2017	11.65	Community Development Control	3360621858	Printing And Office Supplies
STAPLES INC	12/11/2017	1,102.06	Customer Service	3360621963	Printing And Office Supplies
STAPLES INC	12/11/2017	7.55	Customer Service	3360621970	Printing And Office Supplies
STAPLES INC	12/11/2017	211.35	Customer Service	3360621973	Printing And Office Supplies
STAPLES INC	12/11/2017	507.58	Solid Waste Administration	3360622028	Small Office Furniture
STAPLES INC	12/11/2017	48.59	Solid Waste Recycling	3360622030	Printing And Office Supplies
SUBURBAN PROPANE	12/11/2017	1,154.36	General Support Services	INV# 1053-070532	Maintenance & Service Contract
T2 SYSTEMS INC	12/11/2017	432.90	Parking Operations	Recurring payment for the mont	Professional Services
TIME WARNER CABLE	12/14/2017	338.73	Utilities Water Dist & Maint	Telephone & Voice Mail	Telephone & Voice Mail
C R JACKSON INC	12/14/2017	654.04	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	12/14/2017	649.23	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	12/14/2017	14.97	Traffic Operations	Open po requested for the sign	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	12/14/2017	274.30	Fire Suppression	servicing, hydro-testing, purc	Chemicals
CHARLESTONS RIGGING & MARINE H	12/14/2017	135.93	Utilities Metro Wastewater Pit	OPEN PO FOR SMALL INDUSTRIAL H	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	12/14/2017	53.49	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
DIGI KEY ELECTRONICS	12/14/2017	214.49	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DLT SOLUTIONS LLC	12/14/2017	1,022.59	Geographic Information System	Quote: 4634342	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	12/14/2017	315.90	Blythewood Station 26	Blythewood Station 26 - 435 Ma	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	12/14/2017	129.60	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	12/14/2017	372.44	Utilities Columbi Canal WTP	TEMPORARY LABOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2017	199.13	Utilities Columbi Canal WTP	TEMPORARY LABOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2017	441.00	Utilities Wastewater Maint	Staff Assistant (\$21/hour bill	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2017	542.64	Human Resources	Open purchase order for temp e	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/14/2017	433.68	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2017	784.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2017	840.00	Utilities Wastewater Maint	Staff Assistant (\$21/hour bill	Part-Time Pay (Outside)
FASTENAL COMPANY	12/14/2017	213.96	Utilities Wastewater Maint	SCCOL173794	Safety Clothing And Supplies
FASTENAL COMPANY	12/14/2017	281.39	Utilities Wastewater Maint	SCCOL174219	Hardware And Building Material
FASTENAL COMPANY	12/14/2017	353.87	Utilities Wastewater Maint	SCCOL174768	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/14/2017	29.56	Utilities Wastewater Maint	SCCOL174782	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/14/2017	8.41	Utilities Wastewater Maint	SCCOL174892	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/14/2017	141.20	Utilities Metro Wastewater Pit	SCCOL176643	Safety Clothing And Supplies
FORMS AND SUPPLY INC	12/14/2017	123.41	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/14/2017	33.35	Utilities Columbi Canal WTP	S4151426.002	Pipe, Fittings, Hydrants, Etc
GLOBAL INDUSTRIAL EQUIPMENT	12/14/2017	823.82	Fire Suppression	652080GY	Small Office Furniture
HD SUPPLY WATERWORKS LTD	12/14/2017	1,403.46	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/14/2017	155.52	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	12/14/2017	793.80	Animal Shelter/Adoption Act	3024312202	Animal Shelter Supplies
J HALEEM MEDIA GROUP	12/14/2017	477.00	Office of Business Opportunity	Business Spotlight recipient v	Professional Services
JDJ ENTERPRISES	12/14/2017	29.15	Police Administrative Services	Digital Color photo labels	Printing And Office Supplies
JDJ ENTERPRISES	12/14/2017	92.88	Police Administrative Services	200 - CPD Holiday Luncheon pos	Printing And Office Supplies
JDJ ENTERPRISES	12/14/2017	207.33	Police Administrative Services	200 Digital color FOLD over Ho	Printing And Office Supplies
JDJ ENTERPRISES	12/14/2017	41.04	Police Administrative Services	200 Blank white A-7 envelopes	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/14/2017	-69.08	Engineering- Real Estate Water	CREDIT INV 51112	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/14/2017	6,620.40	Police Administrative Services	3094- Seating nested	Small Office Furniture
MASTHEAD HOSE & SUPPLY INC.	12/14/2017	465.08	Utilities Water Dist & Maint	HOSES TO BE ORDERED AS NEEDED	Pipe, Fittings, Hydrants, Etc
MWI VETERINARY SUPPLY INC	12/14/2017	210.38	Animal Shelter/Adoption Act	VARIOUS DRUGS, OINTMENTS AND M	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/14/2017	161.91	Animal Shelter/Adoption Act	VARIOUS DRUGS, OINTMENTS AND M	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/14/2017	80.96	Animal Shelter/Adoption Act	VARIOUS DRUGS, OINTMENTS AND M	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/14/2017	62.61	Utilities Metro Wastewater Pit	9949485819	Special Departmental Supplies

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NATIONAL WELDERS SUPPLY CO.	12/14/2017	135.24	Fire Suppression	9949485822	Equipment Lease / Rental
NATIONAL WELDERS SUPPLY CO.	12/14/2017	33.57	Animal Shelter/Adoption Act	9949506835	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	12/14/2017	4,117.50	Fire Suppression	Tru-Spec Polo, 24-7,P/C,SS, He	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	12/14/2017	4,117.50	Fire Administration - County	Tru-Spec Polo,24-7,P/C,SS,Heat	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	12/14/2017	1,715.27	Fire Administration - County	S3D016 Maglite Flashlight, 3 C	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	12/14/2017	602.16	Fire Suppression	S3D016 Maglite flashlight, 3 c	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	12/14/2017	1,717.18	Fire Administration - County	Floodlight & White	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	12/14/2017	2,830.29	Fire Suppression	NSP-1172 LED Safety Light - al	Special Departmental Supplies
POLYDYNE INC	12/14/2017	45,180.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
RICHLAND INDUSTRIAL INC	12/14/2017	225.69	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/14/2017	95.73	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/14/2017	704.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SCHNEIDER ELECTRIC BUILDINGS A	12/14/2017	9,080.00	Emergency Communications/311	Schneider Electric - Pelco Cam	Computer Equipment / Hardware
SITEONE LANDSCAPE SUPPLY LLC	12/14/2017	511.38	Parks - Buildings & Grounds	LAPPING COMPOUND SOLUBLE 25 LB	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY LLC	12/14/2017	80.90	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SPIRIT TELECOM	12/14/2017	874.01	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
STAPLES INC	12/14/2017	26.91	Community Development	3360621859	Printing And Office Supplies
STAPLES INC	12/14/2017	36.81	Community Development Control	3360621863	Printing And Office Supplies
SUBURBAN PROPANE	12/14/2017	1,810.39	General Support Services	INV# 1053-070662	Maintenance & Service Contract
TRANE	12/14/2017	704.67	Utilities Columbi Canal WTP	HVAC MAINTENANCE	Equipmt Repair/Service Supply
TRANE	12/14/2017	277.50	Utilities Columbi Canal WTP	HVAC MAINTENANCE	Equipmt Repair/Service Supply
ULINE INC	12/14/2017	468.50	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
US PATRIOT LLC	12/14/2017	1,161.00	Fire Suppression	1723619600	Safety Clothing And Supplies
US PATRIOT LLC	12/14/2017	1,161.00	Fire Administration - County	1723619900	Safety Clothing And Supplies
WEBSTER ROGERS LLP	12/14/2017	25,000.00	Accounting	ANNUAL AUDIT FOR FINANCIAL SER	Audit Costs
WHIT-ASH FURNISHINGS INC	12/14/2017	3,915.99	Fire Administration - County	nailhead rocking recliner	Small Office Furniture
VERIZON WIRELESS	12/18/2017	1,611.04	Police Administrative Services	342006036-0001	Cell Phones
VERIZON WIRELESS	12/18/2017	58,036.20	Fire Administration - County	Cell Phones	Cell Phones
CABLE AND CONNECTIONS INC	12/18/2017	43.31	Confiscated Funds - Treasury	Please open blanket PO for sup	Special Departmental Supplies
CABLE AND CONNECTIONS INC	12/18/2017	11.48	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA FRESH FARMS	12/18/2017	910.00	FR-Wastewater Maintenance	Blanket PO for Sod	FEMA 2015 October Flood
CAROLINA FRESH FARMS	12/18/2017	335.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIOU	Lawn And Grounds Supplies
ELECTRIC MOTOR & REPAIR INC	12/18/2017	2,623.44	Parks - Buildings & Grounds	REPAIR WATER FOUNTAIN 6" MOTOR	Electrical And Lighting Supply
EXPRESS SERVICES INC	12/18/2017	672.00	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	12/18/2017	4,974.48	Utilities Water Dist & Maint	3/4" COMP X FIP BALL CURB STOP	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	12/18/2017	170.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/18/2017	55.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/18/2017	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/18/2017	585.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/18/2017	45.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/18/2017	85.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/18/2017	40.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PRO	12/18/2017	1,206.27	Police Administrative Services	Blanket PO for Shred/Storage o	Professional Services
ITRON INC	12/18/2017	4,375.77	Utilities Water Dist & Maint	ANNUAL HARDWARE MAINTENANCE AN	Maintenance & Service Contract
JWC ENVIRONMENTAL	12/18/2017	6,442.39	Utilities Metro Wastewater Pit	REDUCER 377:1 56C-145TC; PART	Equipmt Repair/Service Supply
KEY SHOP INC, THE	12/18/2017	732.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	12/18/2017	41.04	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SAFE AIR SYSTEMS INC	12/18/2017	3,141.19	Fire Suppression	Item CYL-0059 damper	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/18/2017	1,433.70	Traffic Operations	Open po requested to purchase	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/18/2017	227.98	Support Services Public Buildg	Open/blanket purchase order fo	Painting Supplies

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STAPLES INC	12/18/2017	-47.51	Engineering Administration	3341355253	Small Office Furniture
STAPLES INC	12/18/2017	47.51	Engineering Administration	3341355255	Small Office Furniture
STAPLES INC	12/18/2017	-38.87	Utilities Metro Wastewater Pit	3357752232	Printing And Office Supplies
STAPLES INC	12/18/2017	614.51	Engineering	3360621898	Small Office Furniture
STAPLES INC	12/18/2017	281.87	Engineering	3360621900	Small Office Furniture
STAPLES INC	12/18/2017	950.31	Engineering	3360621902	Small Office Furniture
STAPLES INC	12/18/2017	561.59	Engineering	3360621912	Small Office Furniture
STAPLES INC	12/18/2017	248.39	Engineering	3360621919	Small Office Furniture
STAPLES INC	12/18/2017	419.03	Engineering	3360621929	Small Office Furniture
STAPLES INC	12/18/2017	1,141.58	Utilities Wastewater Maint	3360621978	Printing And Office Supplies
STAPLES INC	12/18/2017	22.85	Utilities Wastewater Maint	3360622020	Printing And Office Supplies
STAPLES INC	12/18/2017	369.14	Utilities Wastewater Maint	3360622023	Printing And Office Supplies
STAPLES INC	12/18/2017	40.93	Utilities Wastewater Maint	3360622026	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	12/18/2017	483.95	Police Administrative Services	Elevator Wrap	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	12/18/2017	1,546.25	Police Administrative Services	Digital Print Mounted	Professional Services
SUPERIOR GRAPHICS LTD	12/18/2017	1,130.45	Engineering - Water Sys Improv	Digital print mounted to corop	Printing And Office Supplies
VELVETEX INC	12/18/2017	4,355.10	Business Licenses	1100 City of Columbia Contract	Printing And Office Supplies
WASTE MANAGEMENT	12/18/2017	116,556.29	Utilities Metro Wastewater Pit	INV # 4273071-0080-5	Special Contracts
WASTE MANAGEMENT	12/18/2017	431.52	Utilities Metro Wastewater Pit	INV# 0039271-0082-0	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	12/21/2017	767.00	Gadsden Station 19	66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	12/21/2017	729.00	Leesburg Station 31	66520003	Electricity And Gas
BEARING DISTRIBUTORS INC	12/21/2017	90.69	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	12/21/2017	55.30	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
COLUMBIA OFFICE FURNITURE	12/21/2017	1,012.51	Human Resources	PL107 - Box File	Small Office Furniture
COLUMBIA OFFICE FURNITURE	12/21/2017	333.73	Human Resources	PL107 - Box File	Small Office Furniture
COLUMBIA OFFICE FURNITURE	12/21/2017	431.47	Finance Water Administration	BIG & TALL EXECUTIVE CHAIR	Printing And Office Supplies
CONSOLIDATED MAILING SERVICES	12/21/2017	62.58	Animal Shelter/Animal Control	Postage And Delivery	Postage And Delivery
FASTENAL COMPANY	12/21/2017	394.57	Utilities Wastewater Maint	SCCOL176019	Special Departmental Supplies
GANN INC.	12/21/2017	2,483.07	Fire Suppression	HEWCN045AN	Printing And Office Supplies
GANN INC.	12/21/2017	2,483.07	Fire Administration - County	BSN65637	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/21/2017	2,738.74	Utilities Metro Wastewater Pit	S4181307.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/21/2017	67.66	Support Services Public Buildg	S4185076.001	Special Projects
GATEWAY SUPPLY CO INC.	12/21/2017	64.23	Support Services Public Buildg	S4185662.001	Special Projects
GREGORY PEST CONTROL INC	12/21/2017	60.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	12/21/2017	2,323.28	Utilities Wastewater Maint	PARTS TO REPAIR TWO MILLING CU	Equipmt Repair/Service Supply
KEY SHOP INC, THE	12/21/2017	40.50	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	12/21/2017	15.66	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	12/21/2017	425.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/21/2017	2,650.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	12/21/2017	2,224.20	Municipal Court Judicial Oper	CL038504EA, Clorox spray	Printing And Office Supplies
PALMETTO PROMOTIONS	12/21/2017	325.56	Community Development	Spray hand sanitizers, pretrea	Special Projects
PALMETTO PROMOTIONS	12/21/2017	714.00	Community Development	Spray hand sanitizers, pretrea	Special Projects
PALMETTO PROMOTIONS	12/21/2017	1,225.20	Community Development	Spray hand sanitizers, pretrea	Special Projects
PALMETTO PROMOTIONS	12/21/2017	263.76	Community Development	Spray hand sanitizers, pretrea	Special Projects
RICHLAND INDUSTRIAL INC	12/21/2017	329.00	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/21/2017	379.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/21/2017	51.69	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SEABER & AIKEN INC	12/21/2017	4,229.41	Streets Street & Sidewalk Rpr	NSI- NEENAH FOUNDRY #R-4984-30	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/21/2017	80.62	Support Services Public Buildg	Open/blanket purchase order fo	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	12/21/2017	723.60	Parks - Buildings & Grounds	12 DRUMS UN11791 HYPOCHLORITE	Chemicals

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STAPLES CONTRACT AND COMMERCIA	12/21/2017	311.43	Utilities Water Dist & Maint	3360621870	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	12/21/2017	145.75	Utilities Water Dist & Maint	3360621883	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	12/21/2017	166.31	Utilities Water Dist & Maint	3360621933	Small Office Furniture
STAPLES CONTRACT AND COMMERCIA	12/21/2017	275.40	Fire Training	3360621951	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	12/21/2017	208.58	Utilities Water Dist & Maint	3360622032	Printing And Office Supplies
STAPLES INC	12/21/2017	43.42	Utilities Columbi Canal WTP	3354620671	Printing And Office Supplies
STAPLES INC	12/21/2017	-43.83	Utilities Columbi Canal WTP	3357752621	Printing And Office Supplies
STAPLES INC	12/21/2017	8.08	Engineering Administration	3360621798	Printing And Office Supplies
STAPLES INC	12/21/2017	6.36	Engineering Administration	3360621811	Printing And Office Supplies
STAPLES INC	12/21/2017	42.55	Engineering	3360621813	Printing And Office Supplies
STAPLES INC	12/21/2017	81.43	Development Services	3360621843	Printing And Office Supplies
STAPLES INC	12/21/2017	6.47	Development Services	3360621846	Printing And Office Supplies
STAPLES INC	12/21/2017	6.47	Development Services	3360621848	Printing And Office Supplies
STAPLES INC	12/21/2017	6.47	Development Services	3360621852	Printing And Office Supplies
STAPLES INC	12/21/2017	41.46	Public Works Administration	3360621876	Printing And Office Supplies
STAPLES INC	12/21/2017	23.53	Public Works Administration	3360621879	Printing And Office Supplies
STAPLES INC	12/21/2017	112.09	CDBG-DR - Controll Acct	3360621880	Printing And Office Supplies
STAPLES INC	12/21/2017	42.42	Information Technology	3360621885	Printing And Office Supplies
STAPLES INC	12/21/2017	3.73	Information Technology	3360621887	Printing And Office Supplies
STAPLES INC	12/21/2017	42.13	Information Technology	3360621890	Printing And Office Supplies
STAPLES INC	12/21/2017	30.01	Information Technology	3360621893	Printing And Office Supplies
STAPLES INC	12/21/2017	17.37	Information Technology	3360621894	Printing And Office Supplies
STAPLES INC	12/21/2017	138.10	Utilities Columbi Canal WTP	3360621895	Printing And Office Supplies
STAPLES INC	12/21/2017	-65.66	Accounting	3360621931	Printing And Office Supplies
STAPLES INC	12/21/2017	66.29	Engineering	3360621936	Printing And Office Supplies
STAPLES INC	12/21/2017	66.29	Engineering	3360621941	Printing And Office Supplies
STAPLES INC	12/21/2017	-66.29	Engineering	3360621943	Printing And Office Supplies
STAPLES INC	12/21/2017	-66.29	Engineering	3360621945	Printing And Office Supplies
STAPLES INC	12/21/2017	324.31	Utilities Wastewater Maint	3360622014	Printing And Office Supplies
STAPLES INC	12/21/2017	4.50	Engineering Administration	3360622038	Printing And Office Supplies
STAPLES INC	12/21/2017	47.71	Engineering Administration	3360622041	Printing And Office Supplies
STAPLES INC	12/21/2017	213.76	Utilities Columbi Canal WTP	3360622042	Printing And Office Supplies
SUBURBAN PROPANE	12/21/2017	1,290.30	General Support Services	INV# 1053-070813	Maintenance & Service Contract
TIME WARNER CABLE	12/21/2017	60.95	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	12/21/2017	108.29	Fire Suppression	202-916422701-001	Telephone & Voice Mail
ULINE INC	12/21/2017	320.32	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
WASTE MANAGEMENT	12/21/2017	86.49	Utilities Lake Murray Water PI	INV# 4270970-0080-1	Special Contracts
ULI URBAN LAND INSTITUTE	12/28/2017	220.00	Economic Development	RYAN COLEMAN-MEMBRSHIP RENEW	Membership And Dues
WEST PUBLISHING CORPORATION	12/28/2017	2,460.18	Police Administrative Services	Blanket PO for Background inve	Professional Services
ADVANCED DOOR SYSTEMS INC	12/28/2017	2,423.15	Parking Facilities	Open Purchase Order for Doors	Building Maintenance & Repair
ALLSOURCE ENTERPRISES LLC	12/28/2017	7,824.60	Fire Administration - County	7 medium	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	12/28/2017	8,197.20	Fire Suppression	11 wide	Safety Clothing And Supplies
C R JACKSON INC	12/28/2017	244.76	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	12/28/2017	494.34	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	12/28/2017	202.50	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	12/28/2017	335.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIIOU	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	12/28/2017	675.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIIOU	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	12/28/2017	405.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIIOU	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	12/28/2017	67.50	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/28/2017	20.99	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
EDISTO BUTANE GAS CO INC	12/28/2017	473.45	Hopkins Station 23	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	12/28/2017	364.50	Leesburg Station 31	heating fuel delivered by vend	Heating Fuel
EVOQUA WATER TECHNOLOGIES LLC	12/28/2017	24,062.40	Utilities Metro Wastewater Pit	SLEEVE-JAW CLUTCH, 2.002" B,LH	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	12/28/2017	1,232.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/28/2017	696.00	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/28/2017	1,232.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/28/2017	672.00	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/28/2017	696.00	General Support Services	Temp HVAC position for Support	Maintenance & Service Contract
EXPRESS SERVICES INC	12/28/2017	480.70	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/28/2017	725.20	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/28/2017	766.50	Utilities Wastewater Maint	Staff Assistant (\$21/hour bill	Part-Time Pay (Outside)
FASTENAL COMPANY	12/28/2017	26.51	Utilities Wastewater Maint	SCCOL175583	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/28/2017	14.30	Utilities Wastewater Maint	SCCOL176061	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/28/2017	2.11	Utilities Wastewater Maint	SCCOL176098	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/28/2017	333.45	Utilities Metro Wastewater Pit	SCCOL176978	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	12/28/2017	97.42	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	12/28/2017	42.83	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	12/28/2017	139.15	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/28/2017	55.58	Support Services Public Buildg	S4184564.001	Special Projects
HAYES PIPE SUPPLY INC	12/28/2017	2,668.18	Utilities Wastewater Maint	8" FLG X FLG DI PIPE P401 LINE	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/28/2017	1,207.44	Utilities Wastewater Maint	8" PROTECTO 401 CL-350 SJ DIP	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/28/2017	664.07	Utilities Wastewater Maint	1" conseal (8 rolls/bx)	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/28/2017	417.96	Utilities Wastewater Maint	Cl clean out box & lid (CW-18)	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/28/2017	2,108.12	Utilities Wastewater Maint	4" pvc to pvc rubber coupling	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/28/2017	891.00	Utilities Wastewater Maint	2" ARI D-025-PT02	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	12/28/2017	270.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KISMET AGENCY INC	12/28/2017	56.97	Utilities Water Dist & Maint	VACATION / SICK LEAVE REQUEST	Printing And Office Supplies
MINERVA BUNKER GEAR CLEANERS C	12/28/2017	10,748.75	Fire Administration - County	Bunker Gear cleaning and repai	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	12/28/2017	361.55	Animal Shelter/Adoption Act	VARIOUS DRUGS, OINTMENTS AND M	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/28/2017	53.15	Animal Shelter/Adoption Act	VARIOUS DRUGS, OINTMENTS AND M	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	12/28/2017	326.98	Utilities Columbi Canal WTP	inv# OE-3033180-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	12/28/2017	1,445.08	Utilities Lake Murray Water Pl	INV# OE-3033182-1	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	12/28/2017	66.30	Animal Shelter/Adoption Act	9070770986	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/28/2017	215.41	Utilities Metro Wastewater Pit	90710619989	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/28/2017	38.01	Utilities Water Dist & Maint	9949485821	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/28/2017	106.44	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	12/28/2017	47.06	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SECURITY PRO LLC	12/28/2017	42.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SECURI	Maintenance & Service Contract
SECURITY PRO LLC	12/28/2017	824.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONITO	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	12/28/2017	533.80	General Capital Projects	Painting Supplies for 1800 Mai	Capital Project Costs
SHUMAN OWENS SUPPLY CO	12/28/2017	141.14	Parks - Buildings & Grounds	LUMBER FOR DECK AT EMILY DOUGL	Hardware And Building Material
SPIRIT TELECOM	12/28/2017	229.95	Police Administrative Services	5141263	Telephone & Voice Mail
STAR REPORTER CORPORATION	12/28/2017	172.50	Development Services	ADvertisements and Legal Notic	Advertising
STERICYCLE INC	12/28/2017	2,529.35	Police Administrative Services	INV# 1007908408	Laundry And Linen Services
ULINE INC	12/28/2017	471.21	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
ULINE INC	12/28/2017	456.45	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
US PATRIOT LLC	12/28/2017	1,080.00	Fire Administration - County	INV# 1729712500	Uniforms And Clothing
US PATRIOT LLC	12/28/2017	1,080.00	Fire Suppression	INV# 1729721100	Uniforms And Clothing
VWR INTERNATIONAL LLC	12/28/2017	23.91	Utilities Lake Murray Water Pl	INV# 8080529384	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2017	67.62	Utilities Lake Murray Water Pl	INV# 8080533322	Laboratory Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
VWR INTERNATIONAL LLC	12/28/2017	1,089.52	Utilities Lake Murray Water Pl	INV# 8080536686	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2017	438.91	Utilities Lake Murray Water Pl	INV# 8080541114	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2017	10.61	Utilities Lake Murray Water Pl	INV# 8080541115	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2017	401.16	Utilities Lake Murray Water Pl	INV# 8080548662	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2017	72.84	Utilities Lake Murray Water Pl	INV# 8080556578	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2017	70.52	Utilities Lake Murray Water Pl	INV# 8080591030	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2017	31.75	Utilities Lake Murray Water Pl	INV# 8080604847	Laboratory Supplies
WAPER INC.	12/28/2017	8,164.80	Fire Suppression	6013-1400 Eco multi-purpose gl	Cleaning And Sanitation Supply
WAPER INC.	12/28/2017	8,164.80	Fire Administration - County	Eco multi-purpose glass cleane	Cleaning And Sanitation Supply
WAPER INC.	12/28/2017	1,564.92	Fire Suppression	C-4104	Cleaning And Sanitation Supply
WAPER INC.	12/28/2017	1,564.92	Fire Administration - County	C-4104	Cleaning And Sanitation Supply
				Total Items	2,061
				Grand Total	<u>\$10,510,495.19</u>