

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

**Date Range: 02/01/2019 - 02/28/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	02/04/2019	446.98	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	02/04/2019	58.71	General Support Services	130443594	Internet
AT AND T CORP	02/04/2019	179.60	Millwood/Congaree Run 29	256082977	Internet
COLUMBIA SOCIETY FOR HUMAN RES	02/04/2019	625.00	Human Resources	Annual membr dues-5 employees	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	02/04/2019	546.27	Bear Creek Crossing Station 25	65614002	Electricity And Gas
ISA SOUTHERN CHAPTER	02/04/2019	100.00	Forestry Hazard Elimination	TWO DAY ISA CERTIFIED ARBORIST	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	02/04/2019	38.52	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
PSI SERVICES INC	02/04/2019	110.00	Utilities Columbi Canal WTP	CHRISTOPHER C FOLDEN	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	02/04/2019	20.00	Parking Facilities	Professional Services	Professional Services
SC ELECTRIC & GAS COMPANY	02/04/2019	565,594.00	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC.GOV	02/04/2019	626.46	General Fund	Criminal Court Fines	Criminal Court Fines
SOUTH CAROLINA CITY AND COUNTY	02/04/2019	100.00	Administration Development	MELISSA GENTRY	Membership And Dues
ST ANDREWS EXPRESS BODY SHOP L	02/04/2019	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
WATER ENVIRONMENT ASSOCIATION	02/04/2019	45.00	Utilities Columbi Canal WTP	AMANDA P GAINEY	Membership And Dues
ADVERTISING AND PROMOTION CORP	02/04/2019	2,181.74	General Capital Projects	DEDICATION PLAQUES FOR BUSBY S	Professional Services
ALLIED BARTON SECURITY SERVICE	02/04/2019	1,192.80	Police Administrative Services	Security Services for Portable	Professional Services
AMERICAN MATERIALS COMPANY LLC	02/04/2019	241.16	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/04/2019	97.65	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/04/2019	295.41	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
AQUA SEAL MFG & ROOFING INC	02/04/2019	475.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	02/04/2019	450.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	02/04/2019	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
BCT SOUTH CAROLINA	02/04/2019	32.00	Development Services	Business Cards	Printing And Office Supplies
BEST MATTRESS COMPANY	02/04/2019	3,347.17	Fire Administration - County	Mattresses Needed for Replacem	Small Office Furniture
BLACK AND VEATCH CORP	02/04/2019	6,079.49	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	02/04/2019	4,672.09	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	02/04/2019	135,957.65	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BLACK AND VEATCH CORP	02/04/2019	16,265.47	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BROWN AND CALDWELL	02/04/2019	85,210.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	02/04/2019	16,844.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BRYANT JAMES	02/04/2019	123.86	Water and Sewer Operating	94409551021518	Water- Credit Balance Refund
CAROLINA PCO SUPPLY COMPANY IN	02/04/2019	750.07	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
CAROLINA POWER EQUIPMENT INC	02/04/2019	374.45	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	02/04/2019	628.57	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	02/04/2019	621.91	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	02/04/2019	29,350.00	Water & Sewer Capital Projects	Emergency for WM Repair at	Capital Project Costs
CARSON WILLIAM	02/04/2019	9,869.57	Water and Sewer Operating	342028751009262	Water- Credit Balance Refund
CARUS CORPORATION	02/04/2019	14,855.70	Utilities Lake Murray Water Pl	SLS 10072062	Chemicals
CHAMBERS, NICHOLAS A	02/04/2019	420.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services-Spa	Professional Services
CHAMBERS, NICHOLAS A	02/04/2019	500.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services- Sp	Professional Services
CHAO AND ASSOCIATES INC	02/04/2019	1,672.71	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	02/04/2019	472.72	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,816.19	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,842.38	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,637.77	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,837.90	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,842.62	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,650.52	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,671.05	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,574.29	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,527.32	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2019	2,812.65	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHICK FIL A FIVE POINTS	02/04/2019	287.10	Recreation Programs	PACKAGED MEALS (4 ITEM WITH FR	Food And Provisions
CHICK FIL A FIVE POINTS	02/04/2019	287.10	Recreation Programs	GALLON OF SWEET TEA	Food And Provisions
CHICK FIL A FIVE POINTS	02/04/2019	31.56	Recreation Programs	JANUARY 5, 2019, FEBRUARY 2, 2	Food And Provisions
COLUMBIA ANALYTICAL	02/04/2019	730.40	Utilities Metro Wastewater Pit	OPEN PO FOR REAGENT VIALS USED	Laboratory Supplies
COLUMBIA HOUSING AUTHORITY	02/04/2019	21,500.58	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COMMERCIAL FITNESS SERVICE & S	02/04/2019	145.00	Drew Wellness Center	Request funds for an open purc	Maintenance & Service Contract
CONNECTING ELEMENTS INC	02/04/2019	350.51	Information Technology	Quote: 25761	Small Office Furniture
CONSTAN GERVAIS STREET CAR WAS	02/04/2019	22.95	Recreation Programs	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CONSTAN GERVAIS STREET CAR WAS	02/04/2019	33.95	Utilities Metro Wastewater Pit	OPEN PO FOR CAR DETAILING	Vehicle Repair/Service Supply
CONVERTED LIFE CHRISTIAN MINIS	02/04/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	02/04/2019	12,260.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/04/2019	64.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	02/04/2019	475.00	Loans-Commercial Loan Pool	Legal consulting fees to draft	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	02/04/2019	800.96	Emergency Management	Open PO for EOC printing and e	Uniforms And Clothing
DANDREA GARY	02/04/2019	497.39	Water and Sewer Operating	92464132053597	Water- Credit Balance Refund
DELL MARKETING LP	02/04/2019	1,848.30	Administration Development	10291046860	Computer Equipment / Hardware
DELL MARKETING LP	02/04/2019	1,536.83	Fire Suppression	10291467151	Computer Equipment / Hardware
DELL MARKETING LP	02/04/2019	3,549.42	Utilities Wastewater Maint	10291519764	Computer Equipment / Hardware
ELECTRIC CONTROL & SUPPLY INC	02/04/2019	2,400.00	Utilities Metro Wastewater Pit	200AMP 240VOLT 2p W/NEUTRAL NE	Electrical And Lighting Supply
FAITH LIFE CHRISTIAN CENTER	02/04/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FARMER, GLORIA	02/04/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIELDS, GREG	02/04/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	02/04/2019	4,250.00	Support Services Public Buildg	Additional floor and building	Maintenance & Service Contract
FORTILINE INC	02/04/2019	491.40	Utilities Columbi Canal WTP	2-1/2" HDPE-SCH40 adapter; Par	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/04/2019	233.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/04/2019	881.28	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/04/2019	602.64	Utilities Wastewater Maint	1-1/2" MH RISER RING;	Pipe, Fittings, Hydrants, Etc
GANDSY, EMMA	02/04/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GE MONEY BANK	02/04/2019	333.84	Fire Suppression	7102 06203 005 3316	Food And Provisions
GRAINGER INC, W W	02/04/2019	36.92	Utilities Columbi Canal WTP	9037618726	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/04/2019	440.44	Utilities Columbi Canal WTP	9040675705	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/04/2019	416.23	Parking Facilities	9049290050	Building Maintenance & Repair
GRAINGER INC, W W	02/04/2019	208.52	Utilities Metro Wastewater Pit	9049952691	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/04/2019	850.43	Utilities Columbi Canal WTP	9942025512	Hardware And Building Material
GRIFFIN PAULA	02/04/2019	22.90	Water and Sewer Operating	558023501090948	Water- Credit Balance Refund
GUARDIAN FENCE SUPPLIERS OF SC	02/04/2019	2,809.45	Parks - Buildings & Grounds	INSTALL 3 PANELS OF MONTAGE ST	Miscellaneous Other Services
HACH COMPANY	02/04/2019	215.64	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SUPPLIES S	Laboratory Supplies
HACH COMPANY	02/04/2019	2,004.59	Utilities Metro Wastewater Pit	500ft Vinyl intake tubing, 3/8	Meters, Parts, And Supplies
HARRIS INTEGRATED SOLUTIONS IN	02/04/2019	2,240.00	Utilities Metro Wastewater Pit	Open PO for troubleshoot Admin	Maintenance & Service Contract
HARRIS INTEGRATED SOLUTIONS IN	02/04/2019	918.25	Utilities Metro Wastewater Pit	Open PO for troubleshoot Admin	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	02/04/2019	425.00	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/04/2019	147.00	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/04/2019	1,199.93	Utilities Water Dist & Maint	Item: 34445; USABlueBook DPD 4	Special Departmental Supplies
HEARST, GRACIE	02/04/2019	85.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HENDERSON, SHIRLEY	02/04/2019	85.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HILL, ALMA C	02/04/2019	536.76	Fire Suppression	SCBA unit markers for City uni	Special Departmental Supplies
HILL, ALMA C	02/04/2019	555.93	Fire Administration - County	Tankers(T15,T17,T18,T19,T20,T2	Special Departmental Supplies
HIRE QUEST LLC	02/04/2019	3,103.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)

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HIRE QUEST LLC	02/04/2019	391.40	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	02/04/2019	110.35	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	02/04/2019	10.10	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	02/04/2019	247.57	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	02/04/2019	61.44	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	02/04/2019	153.06	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUMPHRIES, DANNY G	02/04/2019	241.92	Solid Waste Rollcarts	Drivers Daily Report OFFICE SU	Printing And Office Supplies
HURT, DANIEL L	02/04/2019	495.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
INTELLICHECK	02/04/2019	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	02/04/2019	24,055.28	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
J S DISMUKE COMPANY INC.	02/04/2019	659.00	Utilities Columbi Canal WTP	FX-06 Flex Connector - 6ft.	Special Departmental Supplies
JCI JONES CHEMICALS INC	02/04/2019	3,310.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	02/04/2019	7,927.16	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	02/04/2019	7,665.22	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	02/04/2019	3,470.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	02/04/2019	3,465.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JEANETTE COVINGTON DEMPSEY	02/04/2019	2,040.00	Utilities Columbi Canal WTP	CPR/FIRST AID TRAINING	Employee Training & Prof Dev.
JOHN E REID AND ASSOCIATES INC	02/04/2019	575.00	Police Administrative Services	4-Day Interview and Interrogat	Employee Training & Prof Dev.
JOHNSON CONTROL FIRE PROTECTIO	02/04/2019	434.52	Utilities Columbi Canal WTP	FIRE ALARM MONITORING CCWP	Miscellaneous Other Services
JOHNSON JOSEPH	02/04/2019	572.59	Water and Sewer Operating	634016501116677	Water- Credit Balance Refund
K & K PRINTING CO INC	02/04/2019	39.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KISMET AGENCY INC	02/04/2019	2,809.73	Human Resources	2019 Insurance Summary Booklet	Printing And Office Supplies
KISMET AGENCY INC	02/04/2019	217.16	Human Resources	#432909.	Printing And Office Supplies
LAKE MURRAY HARDWARE & OUTDOOR	02/04/2019	18.73	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
LASER PRINT PLUS INC	02/04/2019	150,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LASER PRINT PLUS INC	02/04/2019	19,908.43	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	02/04/2019	2,527.20	Parks & Recreation Admin	Insert into City of Columbia W	Advertising
LMK TECHNOLOGIES LLC	02/04/2019	3,269.00	Utilities Wastewater Maint	Complete system for Vac-A-Tee	Special Departmental Supplies
LOWERY PAINTING INC	02/04/2019	4,608.00	Support Services Public Buildg	Open/Blanket purchase order fo	Maintenance & Service Contract
LOWES OF NE COLUMBIA	02/04/2019	65.30	Utilities Lake Murray Water Pl	908008	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/04/2019	113.52	General Support Services	913033	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2019	77.89	Solid Waste Trash Coll	913088	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2019	34.84	Parks - Buildings & Grounds	924670	Hardware And Building Material
LOWES OF NE COLUMBIA	02/04/2019	287.28	Utilities Lake Murray Water Pl	927134	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/04/2019	61.55	Fire Suppression	927941	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2019	66.64	Police Administrative Services	929123	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2019	325.68	Parks - Buildings & Grounds	929643	Hardware And Building Material
LOWES OF NE COLUMBIA	02/04/2019	90.29	General Support Services	931185	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2019	18.47	General Support Services	931472	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2019	239.65	Utilities Wastewater Maint	956738	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/04/2019	555.01	Fire Administration - County	999034/999033	Special Departmental Supplies
LYON AND ASSOCIATES LLC	02/04/2019	2,655.00	Utilities Metro Wastewater Pit	OPEN PO for Reglazing of Windo	Building Maintenance & Repair
MAGNETROL INTERNATIONAL INCORP	02/04/2019	3,519.07	Utilities Metro Wastewater Pit	Float & Stem W25 S2 Kit PN:089	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	02/04/2019	383,545.76	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
METRO MACHINE WORKS INC	02/04/2019	350.00	Utilities Wastewater Maint	LABOR ONLY	Professional Services
MODERN TURF INC	02/04/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	02/04/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	02/04/2019	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	02/04/2019	560.00	Information Technology	Parking	Building Lease / Rental
MSC INDUSTRIAL SUPPLY CO INC	02/04/2019	455.95	Utilities Columbi Canal WTP	CNMG432MW KCP25B KENLOC CARB T	Small Hand Tools / Other Equip

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

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

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

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

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FEDERATION OF FAMILIES OF SOUT	02/07/2019	300.00	Police Administrative Services	Youth Training - RISK Program	Employee Training & Prof Dev.
FIRST IMPRESSION CARPET CLEANI	02/07/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/07/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/07/2019	1,535.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FORD, CHRISTOPHER K	02/07/2019	3,942.00	Fire Suppression	Forcible Entry Door Simulators	Special Departmental Supplies
FORTILINE INC	02/07/2019	453.60	Utilities Wastewater Maint	1-1/2" MH RISER RING;	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/07/2019	907.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	02/07/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
GLORY COMMUNICATIONS INC	02/07/2019	180.00	Parks & Recreation Admin	6869-00006-0001	Advertising
GRAINGER INC, W W	02/07/2019	254.28	Parking Facilities	9054022356	Building Maintenance & Repair
HENRY SCHEIN ANIMAL HEALTH	02/07/2019	64.80	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/07/2019	172.26	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/07/2019	55.84	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HOLLIS JERRY	02/07/2019	222.93	Water and Sewer Operating	575230261087414	Water- Credit Balance Refund
J MOORE ELECTRICAL CONTR, INC	02/07/2019	2,160.00	Traffic Operations	For setting poles and installi	Special Contracts
J MOORE ELECTRICAL CONTR, INC	02/07/2019	3,240.00	Traffic Operations	For setting poles and installi	Special Contracts
JENNIFER BONOVIK	02/07/2019	205.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	02/07/2019	3,008.63	Support Services Public Buildg	Additional fire alarm maintena	Maintenance & Service Contract
KIENTZLER, MILLIE	02/07/2019	1.00	Parking Operating	Garage-Park Street	Garage-Park Street
LAD CORPORATION OF WEST COLUMB	02/07/2019	313,938.00	Water & Sewer Capital Projects	SS7493 - Emergency Sewer Proje	Capital Project Costs
LITTLE PIGS BARBECUE	02/07/2019	15,400.01	City Manager	INV# 10172018-002	Food And Provisions
LOCKHART POWER COMPANY	02/07/2019	2,300.00	Hydro Electric Plant Operation	INV# BILL0000000000300	Professional Services
LOCKHART POWER COMPANY	02/07/2019	5,000.00	Hydro Electric Plant Operation	INV# BILL0000000000310	Professional Services
LOWES OF NE COLUMBIA	02/07/2019	27.83	Utilities Columbi Canal WTP	905157	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/07/2019	22.82	Utilities Columbi Canal WTP	905158	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/07/2019	82.75	Forestry Horticulture	913507	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/07/2019	50.00	Forestry Horticulture	924851	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/07/2019	71.93	Animal Shelter/Adoption Act	929337	Hardware And Building Material
LOWES OF NE COLUMBIA	02/07/2019	58.42	Parks - Buildings & Grounds	929342	Hardware And Building Material
LOWES OF NE COLUMBIA	02/07/2019	192.38	Fire Administration - County	929348	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/07/2019	468.34	Fire Suppression	929349	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/07/2019	10.25	Parks - Buildings & Grounds	929512	Hardware And Building Material
LOWES OF NE COLUMBIA	02/07/2019	73.79	Utilities Water Dist & Maint	929671	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/07/2019	9.23	General Support Services	931668	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/07/2019	29.18	General Support Services	931849	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/07/2019	-12.32	Streets-Storm Drains	Original 931178	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	02/07/2019	4,526.74	Utilities Columbi Canal WTP	Product#: 6404-DR; Monolec R&O	Gasoline And Petroleum Product
LYON AND ASSOCIATES LLC	02/07/2019	4,455.00	Utilities Metro Wastewater Pit	Building	Building Maintenance & Repair
MANAGEDPRINT INCORPORATED	02/07/2019	82.50	Municipal Court Violations	Service Call for Local Printer	Maintenance & Service Contract
MARTHA'S DELIGHTS CATERING	02/07/2019	3,575.00	Parks & Recreation Admin	CELEBRATION	Miscellaneous Other Services
MCCARTHA, LISA	02/07/2019	20.00	Parking Operating	Garage-Park Street	Garage-Park Street
MIDWEST VETERINARY SUPPLY INC	02/07/2019	81.69	Animal Shelter/Adoption Act	INV# 10104778-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/07/2019	419.33	Animal Shelter/Adoption Act	INV# 10104778-150	Animal Shelter Supplies
MILLPOND STEAKHOUSE	02/07/2019	600.00	US Justice Grants Control	Meeting Room cost for grant me	Professional Services
MODERN TURF INC	02/07/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOMENTUM DIGITAL MEDIA LLC	02/07/2019	1,200.00	Police Administrative Services	monthly advertising on digital	Advertising
MS JOINT VENTURE	02/07/2019	1,113.73	Information Technology	Open PO for	Building Lease / Rental
MURRAY, RICHARD	02/07/2019	2.00	Parking Operating	Garage-Park Street	Garage-Park Street
OSBORNE, RICHARD	02/07/2019	17.00	Parking Operating	Garage-Park Street	Garage-Park Street
P&S CONSTRUCTION COMPANY INC	02/07/2019	3,430.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract



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

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WILSON ROBERT	02/07/2019	47.44	Water and Sewer Operating	92313381034412	Water- Credit Balance Refund
WOLVERINE EXTERMINATING LLC	02/07/2019	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/07/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
AMOS, WALLACE	02/07/2019	300.00	Office of Business Opportunity	PICKUP TONYA PORTER DEBERRY	Food And Provisions
ANIMAL MISSION	02/07/2019	4,992.60	Animal Shelter/Adoption Act	PICKUP MELISSA LIGHT	Animal Shelter Supplies
BARNICA, JOSE O	02/07/2019	1,450.00	Water and Sewer Operating	PICKUP COREY PENDERGRASS	Water Main - Tap Fees
PETTY CASH - COLLECTIONS DEPT	02/07/2019	568.75	Utilities Columbi Canal WTP	317906	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	02/07/2019	592.00	Streets-Storm Drains	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	02/07/2019	517.00	Streets-Storm Drains	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	02/07/2019	2,585.00	Customer Service	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
THOMAS, RAQUEL	02/07/2019	500.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Miscellaneous Other Services
TUCKER KIRBY CO INC	02/07/2019	1,294.17	Utilities Metro Wastewater Pit	NANCY MORRIS	Special Departmental Supplies
GOVERNMENT SOCIAL MEDIA	02/07/2019	795.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	02/07/2019	300.00	Change Up	01-9274212-1117229-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	295.22	Change Up	01-9156013-1031047-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	153.95	Change Up	01-9425635-1065341-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	300.00	Change Up	01-9211265-1078840-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	218.26	Change Up	01-9419618-1111475-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	300.00	Change Up	01-9398778-2029782-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/07/2019	126.51	Change Up	01-9425789-1090323-9 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	02/11/2019	14.91	Utilities Metro Wastewater Pit	Volute Bolts	Hardware And Building Material
SC TAX COMMISSION	02/11/2019	9.88	Parking Operations	SHIPPING AND HANDLING	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	1.23	Utilities Columbi Canal WTP	9031463897	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.95	Utilities Columbi Canal WTP	9031463905	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.18	Utilities Columbi Canal WTP	9031463913	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.56	Utilities Columbi Canal WTP	9031463921	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	2.31	Utilities Columbi Canal WTP	9031463939	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.35	Utilities Columbi Canal WTP	9037618726	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.27	General Support Services	9040675713	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	2.17	General Support Services	9056408199	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	37.20	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies

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

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SC TAX COMMISSION	02/11/2019	2.49	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	2.25	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	02/11/2019	0.91	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	2.76	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	51.77	Engineering Administration	Open PO for RICOH AFICIO TONER	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	1.79	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	1.70	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	2.38	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	02/11/2019	1.80	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	2.71	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	02/11/2019	2.61	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/11/2019	1.96	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/11/2019	2.52	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	1.40	Utilities Wastewater Maint	SZ 9 KNEE BOOT	Safety Clothing And Supplies
SC TAX COMMISSION	02/11/2019	448.04	Fire Administration - County	bunker gear repairs and cleani	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	301.34	Fire Suppression	bunker gear repairs and cleani	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	3.64	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	16.37	Streets-Storm Drains	1" CONSEAL	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	0.90	Streets-Storm Drains	15" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	5.52	Streets-Storm Drains	18" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	15.08	Streets-Storm Drains	LF of 12" RCP	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	0.45	Support Services Public Buildg	9307967663	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	16.19	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	46.72	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	1.76	Parking Facilities	Open/blanket purchase order fo	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	3.50	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	5.87	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	5.81	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	83.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	46.20	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
SC TAX COMMISSION	02/11/2019	34.56	Parking Operations	Open Purchase Order for Parkin	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	17.42	Utilities Wastewater Maint	SEPARATING FOIL FOR PACKER, 30	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	157.39	Utilities Wastewater Maint	EPROS SILICATE RESIN TYPE S 13	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	6.22	Public Relations	Shipping & Handling	Miscellaneous Other Services
SC TAX COMMISSION	02/11/2019	96.00	Utilities Metro Wastewater Pit	Open PO for Maintenance on Ice	Maintenance & Service Contract
SC TAX COMMISSION	02/11/2019	12.40	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	02/11/2019	16.62	Utilities Metro Wastewater Pit	Repair On: 9917136-2 CD100M 45	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	52.81	Utilities Metro Wastewater Pit	Repair on: 0852222-02 CD160	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	2.42	Utilities Metro Wastewater Pit	Replaced Temp. Sensor on: 0644	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	6.78	Utilities Metro Wastewater Pit	Replaced 3/4" Magnetic pick up	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/11/2019	442.32	Utilities Columbi Canal WTP	Inner thrust bearing	Meters, Parts, And Supplies
SC TAX COMMISSION	02/11/2019	45.07	Utilities Columbi Canal WTP	hose kit, EP3, 19mm, nat rubbe	Meters, Parts, And Supplies
SC TAX COMMISSION	02/11/2019	245.92	Utilities Wastewater Maint	Complete system for Vac-A-TEE	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	4.54	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	0.69	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	3.35	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	4.23	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	41.94	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	646.85	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	02/11/2019	626.98	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals

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

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SC TAX COMMISSION	02/11/2019	76.78	Utilities Metro Wastewater Pit	BJM R-100 Submersible Pump	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	49.30	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	02/11/2019	14.55	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	02/11/2019	2.56	Parking Operations	PRINTING SERVICES/BUSINESS CAR	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	34.00	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	02/11/2019	11.76	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	02/11/2019	92.98	Utilities Water Dist & Maint	Item: 34445; USABlueBook DPD 4	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	3.28	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	2.56	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	166.80	Utilities Water Dist & Maint	MANAGE FOR SUCCESS EFF. UTILIT	Employee Training & Prof Dev.
SC TAX COMMISSION	02/11/2019	11.04	Parking Operations	PRINTING SERVICES/BUSINESS CAR	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	2.56	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	272.10	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	264.84	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	3.28	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	271.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	277.62	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	277.26	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	276.60	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	279.18	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	271.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	02/11/2019	276.00	Utilities Metro Wastewater Pit	Float & Stem W25 S2 Kit PN:089	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	0.38	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	52.72	Utilities Columbi Canal WTP	FX-06 Flex Connector - 6ft.	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	12.53	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
SC TAX COMMISSION	02/11/2019	30.80	Parks & Recreation Admin	BREATHE CHAIR	Small Office Furniture
SC TAX COMMISSION	02/11/2019	61.60	Parks - Buildings & Grounds	BREATHE CHAIR	Small Office Furniture
SC TAX COMMISSION	02/11/2019	44.00	Parks & Recreation Admin	MAPLE BOOK CASE FOR WANDA AUST	Small Office Furniture
SC TAX COMMISSION	02/11/2019	0.26	Utilities Columbi Canal WTP	905157	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.21	Utilities Columbi Canal WTP	905158	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.32	Utilities Lake Murray Water Pl	906086	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.63	Utilities Columbi Canal WTP	906711	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	1.04	Utilities Columbi Canal WTP	907746	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.60	Utilities Columbi Canal WTP	907938	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.06	Utilities Columbi Canal WTP	912025	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	4.45	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	3.05	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/11/2019	98.20	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	38.31	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	0.32	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	4.05	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	5.31	Fire Suppression	929770	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	0.13	Utilities Columbi Canal WTP	942273	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	0.27	Utilities Columbi Canal WTP	942979	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	2.24	Utilities Wastewater Maint	956738	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	5.07	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	02/11/2019	4.18	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	02/11/2019	652.08	Utilities Metro Wastewater Pit	RPI/64021197	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2019	336.80	Utilities Metro Wastewater Pit	RPI/65000819	Small Hand Tools / Other Equip

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SC TAX COMMISSION	02/11/2019	31.02	Collections	OFFICE SUPPLIES, GENERAL White	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	15.32	Parking Ticket Collections	OFFICE SUPPLIES, GENERAL - Sem	Printing And Office Supplies
SC TAX COMMISSION	02/11/2019	362.14	Utilities Columbi Canal WTP	Product#: 6404-DR; Monolec R&O	Gasoline And Petroleum Product
SC TAX COMMISSION	02/11/2019	81.77	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	17.92	Parks - Buildings & Grounds	VB3 ADJUSTABLE KITS	Hardware And Building Material
SC TAX COMMISSION	02/11/2019	44.50	Parking Operations	9V LITHIUM JACKETED X2P9VL-10	Meters, Parts, And Supplies
SC TAX COMMISSION	02/11/2019	0.28	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	28.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM - CUBI	Professional Services
SC TAX COMMISSION	02/11/2019	76.36	Forestry Horticulture	Bulbs- LOT 5 COC18 COOL SEASON	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	10.27	Donation Columbia Greens	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	-5.33	Donation Columbia Greens	org VF189000	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	-4.35	Forestry Horticulture	org VF188999	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2019	0.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	1.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	9.50	Parks - Buildings & Grounds	SAFETY PRIORITY LIGHT BULBS FO	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2019	0.50	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	5.11	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	5.48	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	28.80	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	9.60	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	28.39	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2019	39.08	Utilities Metro Wastewater Pit	OPEN PO FOR FILTERS NEEDED	Special Departmental Supplies
SC TAX COMMISSION	02/11/2019	16.16	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ASSOCIATION OF STATE FLOODPLAI	02/12/2019	160.00	Engineering - Water Sys Improv	Association of State Floodplai	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	02/12/2019	114.39	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
FURMAN UNIVERSITY	02/12/2019	3,000.00	Police Administrative Services	Tuition for Diversity Leaders	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	02/12/2019	732.70	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	1,068.89	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	110.14	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	39.80	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	575.98	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/12/2019	182.00	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
PROTOW OF COLUMBIA INC	02/12/2019	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
WATER ENVIRONMENT ASSOCIATION	02/12/2019	275.00	Engineering	RICHARD HARRINGTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/12/2019	45.00	Utilities Metro Wastewater Pit	MARCUS C GONZALEZ-MEMBR APP	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	02/12/2019	1,146,616.53	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AECOM	02/12/2019	26,853.34	Water & Sewer Capital Projects	2000159802	Capital Project Costs
AECOM	02/12/2019	4,341.40	Engineering	2000159804	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	02/12/2019	1,446.83	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALLIED ELECTRONICS INC.	02/12/2019	287.99	Traffic Operations	9010494243	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	02/12/2019	182.11	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/12/2019	254.49	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/12/2019	192.17	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
ANDERSON, CHARLOTTE B	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ANDERSON, GEORGE P	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ANIXTER INC	02/12/2019	2,369.76	Traffic Operations	Open purchase order requested	Special Departmental Supplies
BARR, ALEXANDER R	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BASS, FENIZA R	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BILT RITE CORPORATION	02/12/2019	421.20	Utilities Metro Wastewater Pit	Repair the Roll Up Door in the	Building Maintenance & Repair
BOLDEN, WARREN M	02/12/2019	1,121.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services

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BOLDEN, WARREN M	02/12/2019	438.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BRADSHAW CONSULTING SERVICES I	02/12/2019	1,937.00	Police Administrative Services	RENEWAL: Maintenance for CAT B	Maintenance & Service Contract
BRANHAM, JOHN R	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
BRAZELL, TRINA A	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
BROWN AND CALDWELL	02/12/2019	187,822.58	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BROWN AND CALDWELL	02/12/2019	22,725.00	Water & Sewer Capital Projects	ss-rb05-05541-rmh with 36" diam	Capital Project Costs
BYESS, ANN M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BYNUM, TONY M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CAMPBELL-LAWRENCE, JACQUELINE	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CAROTEK CORPORATION	02/12/2019	10,438.41	Utilities Lake Murray Water Pl	PART# NP250003-000; DIE CAST C	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,718.01	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,630.93	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,789.76	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,912.95	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,788.34	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,751.05	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,765.21	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,527.80	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,833.42	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,764.74	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,765.68	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,651.70	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,742.56	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,836.96	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/12/2019	2,789.76	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITI LLC	02/12/2019	29,731.87	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
CITI LLC	02/12/2019	24,070.20	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
CITY OF COLUMBIA MUNICIPAL	02/12/2019	25.00	General Fund	20180610198543	Traffic Court Fines
COMPASS GROUP	02/12/2019	148.75	Information Technology	228020000031537	Food And Provisions
CONCRETE SUPPLY CO LLC	02/12/2019	388.26	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	02/12/2019	19.23	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	1,620.00	Utilities Wastewater Maint	PALLET	Paving And Asphalt Supplies
CORE AND MAIN LP	02/12/2019	486.00	Utilities Wastewater Maint	CONSEAL CARTON 1"X116" (ROLL T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	4,811.40	Utilities Wastewater Maint	CRETEX 36-24F-100 1" PRO-RING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	861.84	Utilities Wastewater Maint	Ductile Iron Pipe W/P401 Linin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	254.88	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	950.40	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	669.60	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2019	3,564.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORRELL, THERESA W	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
CRUZ, JOSE A	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	12.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	12.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	43.20	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	885.60	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	327.24	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	86.31	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	997.92	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	10.50	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	36.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing



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CUSTOM EMBROIDERY AND SCREENPR	02/12/2019	157.68	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
DAGERHARDT, SALLY ANN H	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DAWSON, MICHELLE L	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DEFORTH, LEIGH A	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DEZURIK WATER CONTROLS INC	02/12/2019	4,210.00	Utilities Metro Wastewater Pit	RPI/65000819	Small Hand Tools / Other Equip
DIGITAL COMBUSTION INC	02/12/2019	150.00	Fire Training	41149952120	Employee Training & Prof Dev.
DILMAR OIL COMPANY INC	02/12/2019	36.70	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
EAU CLAIRE/ NORTH COLUMBIA ROT	02/12/2019	175.00	Police Administrative Services	Quarterly Fees for Chris White	Membership And Dues
ELECTRIC CONTROL & SUPPLY INC	02/12/2019	49.46	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/12/2019	705.82	Utilities Columbi Canal WTP	L-FSE V511DB40; 2.5nf clamping	Electrical And Lighting Supply
FARMER CONSTRUCTION LLC	02/12/2019	1,325.00	Utilities Metro Wastewater Pit	(b)replace three can lights ov	Building Maintenance & Repair
FARMER CONSTRUCTION LLC	02/12/2019	980.00	General Support Services	repairs, as needed, at City Bu	Building Maintenance & Repair
FBI NATIONAL ACADEMY ASSOC INC	02/12/2019	105.00	Police Administrative Services	DANA L OREE MEMBERSHIP DUES	Membership And Dues
FBI NATIONAL ACADEMY S C CHAPT	02/12/2019	450.00	Police Administrative Services	Carolina Command College	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	02/12/2019	450.00	Police Administrative Services	Carolina Command College	Employee Training & Prof Dev.
FIBER INSTRUMENT SALES INC	02/12/2019	1,227.45	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
FICKLING, PATRICIA K	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
FORTILINE INC	02/12/2019	617.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/12/2019	153.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FREEMAN, JR, GILBERT J	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GALLION, TOD P	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GALLOWAY, JUSTIN A	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GOODMAN, CAMERON M	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GRAINGER INC, W W	02/12/2019	35.94	Parking Facilities	9054971446	Building Maintenance & Repair
GRAINGER INC, W W	02/12/2019	369.18	Parking Facilities	9055720990	Building Maintenance & Repair
GRAINGER INC, W W	02/12/2019	232.40	General Support Services	9056408199	Building Maintenance & Repair
GRIFFIN, CRISTOFER H	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
GUARDIAN FENCE SUPPLIERS OF SC	02/12/2019	621.17	Parks - Buildings & Grounds	100 FT. GALVANIZED C/L 6'X9 GA	Hardware And Building Material
GUESS, KESHAWN G	02/12/2019	180.63	General Fund	20180610082615	Traffic Court Fines
HACH COMPANY	02/12/2019	2,855.30	Utilities Lake Murray Water Pl	REPLACEMENT MEMBRANE	Laboratory Supplies
HACH COMPANY	02/12/2019	379.44	Utilities Columbi Canal WTP	Product# 1895000; Lamp assembl	Laboratory Supplies
HACH COMPANY	02/12/2019	1,167.86	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HACH COMPANY	02/12/2019	335.74	Utilities Columbi Canal WTP	5222500 ICE-PIC .5NTU CVD	Equipmt Repair/Service Supply
HACH COMPANY	02/12/2019	282.00	Utilities Columbi Canal WTP	5225000 ICE-PIC 20NTU CVD	Equipmt Repair/Service Supply
HARDEN, PHYLLIS A	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HARRIS, GREGORY P	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	02/12/2019	2,159.80	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HONEYWELL ANALYTICS INC	02/12/2019	715.00	Fire Suppression	5246933470	Safety Clothing And Supplies
HUMPHRIES, JOHN M	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
HYDROSTRUCTURES PA	02/12/2019	66,330.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
IMAGING TECHNOLOGIES SERVICES	02/12/2019	120.70	Engineering	42CLI9026641	Xerox Copy And Supplies
INTEGRATED SOFTWARE SOLUTIONS	02/12/2019	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	02/12/2019	24,173.53	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
INTERNATIONAL ASSOCIATION OF C	02/12/2019	190.00	Police Administrative Services	Active Dues from 01/01/2019 th	Membership And Dues
INTERNET CONTENT MANAGEMENT IN	02/12/2019	30,861.00	Information Technology	QUOTE: 152663	Maintenance & Service Contract
ITSISC	02/12/2019	1,710.00	Economic Development	Employee Training & Prof Dev.	Employee Training & Prof Dev.
J MOORE ELECTRICAL CONTR, INC	02/12/2019	4,525.80	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
JAMES, SIDNEY S.	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
JASMIN, ERICA S	02/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
JAVIS, LATOYA NICOLE	02/12/2019	232.50	General Fund	20180610198514	Traffic Court Fines

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

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

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WP LAW INC	02/12/2019	157.32	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WRIGHT, DONALD S	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ZEMP, PAMELA F	02/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
IPR SOUTHEAST LLC	02/12/2019	412,931.48	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
LEXINGTON COUNTY REGISTER OF D	02/12/2019	130.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY HAZARDOUS MATE	02/12/2019	210.62	Utilities Columbi Canal WTP	UPPER RICHLAND PERMIT 10305	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	02/12/2019	210.62	Utilities Columbi Canal WTP	MONTICELLO RD PERMIT 10415	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	02/12/2019	210.62	Utilities Lake Murray Water Pl	CHAPIN PERMIT 1500005	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	02/12/2019	210.62	Utilities Lake Murray Water Pl	WINTERWOOD PERMIT 1800003	Miscellaneous Other Services
SC DEPARTMENT OF REVENUE	02/12/2019	691.62	Recreation Programs	EDITH FISHER	Special Projects - Ice Rink
CITY OF COLUMBIA WATER COLLECT	02/12/2019	152.95	Change Up	01-9191639-1110522-7 D RUCKER	Change Up - Water Bills
CENTRAL CAROLINA TECHNICAL COL	02/14/2019	325.00	Utilities Water Dist & Maint	Registration Fees	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	02/14/2019	325.00	Utilities Water Dist & Maint	Registration Fees	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	02/14/2019	150.00	Police Administrative Services	WILLIAM SKIP HOLBROOK	Employee Training & Prof Dev.
PSI SERVICES INC	02/14/2019	110.00	Utilities Metro Wastewater Pit	CYNTHIA L MCBRIDE-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	02/14/2019	110.00	Utilities Water Dist & Maint	DOUGLAS P RAUTH-CLASS B	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	02/14/2019	2,000.00	General Fund	BURKE DANIEL HUFFMAN	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/14/2019	1,500.00	General Fund	JOHN K MCCLELLAN	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/14/2019	5,000.00	General Fund	JASON ANDREW LESLIE	Criminal Court Fines
RICHLAND COUNTY TREASURER	02/14/2019	250.00	Police Drug Enforcement	2018-CP-40-06702 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/14/2019	250.00	Police Drug Enforcement	2018-CP-40-06741 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/14/2019	118.00	Police Drug Enforcement	2018-CP-40-06753 FORFEITURE/SE	Drug Forfeit - State/Solicitor
S C POLICE K-9 ASSOCIATION	02/14/2019	275.00	Police Administrative Services	Certification & Membership Fee	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	02/14/2019	42,177.49	Recreation Programs	9-2100-4501-0820	Electricity And Gas
SCANA COMMUNICATIONS INC	02/14/2019	100.00	Police Administrative Services	Professional Services	Professional Services
SECRETARY OF STATE	02/14/2019	25.00	Police Investigations	NOTARY RENEWAL FOR KEISHA WOOD	Membership And Dues
SECRETARY OF STATE	02/14/2019	25.00	Police Investigations	NOTARY RENEWAL - TRESSA DIXON	Membership And Dues
SECRETARY OF STATE	02/14/2019	25.00	Police Investigations	NEW NOTARY APP -DANIELLE COLON	Membership And Dues
SOUTH CAROLINA POLICE ACCREDIT	02/14/2019	150.00	Police Administrative Services	Annual Fee-Columbia Police Dpt	Membership And Dues
SOUTH CAROLINA PUBLIC SAFETY C	02/14/2019	100.00	Police Administrative Services	SCPSCA Chaplain School ICPC Co	Employee Training & Prof Dev.
TOWN OF EASTOVER	02/14/2019	188.97	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ADAMS, ANTHONY L	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
AECOM	02/14/2019	108,303.00	Water & Sewer Capital Projects	2000167859	Capital Project Costs
AKINS, CHARLES E	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ALEXANDER, KAREN R	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
AMERICAN MATERIALS COMPANY LLC	02/14/2019	270.08	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/14/2019	197.52	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	02/14/2019	1,260.00	Utilities Lake Murray Water Pl	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANALYTICAL ENVIRONMENTAL LABOR	02/14/2019	778.89	Utilities Columbi Canal WTP	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANDERSON, JAMES M	02/14/2019	210.00	Drew Wellness Center	Professional Services	Professional Services
ANDREWS, RICHARD T	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
ARGOS USA CORP	02/14/2019	686.88	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	475.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	410.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	284.04	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	1,129.14	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/14/2019	459.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATLANTIC SOUTH CONSULTING SERV	02/14/2019	11,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	02/14/2019	3,532.50	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
BCT SOUTH CAROLINA	02/14/2019	41.00	Utilities Columbi Canal WTP	BUSINESS CARDS	Printing And Office Supplies

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BLACK AND VEATCH CORP	02/14/2019	9,896.40	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	02/14/2019	9,540.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
BONEPARTE, JAMES E	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BOUKNIGHT, SHELIA	02/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOWIE, JR., JOE H	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CANNON, ANNIE E	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CAROLINA CONDITIONS, LLC	02/14/2019	1,354.64	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Equipmt Repair/Service Supply
CDM SMITH INC	02/14/2019	292,995.32	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	02/14/2019	327,786.71	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	02/14/2019	12,784.98	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHAO AND ASSOCIATES INC	02/14/2019	7,990.00	Water & Sewer Capital Projects	Contract Term: Initial term co	Capital Project Costs
COLUMBIA CAPITAL ROTARY CLUB	02/14/2019	195.00	Community Development	Membership Dues	Membership And Dues
COMMUNITY OPTIONS INC	02/14/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COOPERATIVE MINISTRY, THE	02/14/2019	22,978.08	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	02/14/2019	1,078.92	Utilities Water Dist & Maint	Lot 8	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	02/14/2019	351.50	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
CROMERS P-NUTS INC	02/14/2019	77.48	Parks & Recreation Admin	POPCORN AND PARTY SUPPLIES FOR	Professional Services
DE, LA CRUZ ALI B	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DON AND VENICE LLC	02/14/2019	552.59	Recreation Programs	FEBRUARY 2, 2019	Food And Provisions
DUCK, MICHAEL B	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
DYESS, DEBORAH A	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
ELLISON, ALICE	02/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ENVIRONMENTAL RESOURCE ASSOCIA	02/14/2019	743.89	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	02/14/2019	1,842.18	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	02/14/2019	608.09	Community Development Control	CREDIT REPORTS SERVICES FOR PR	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	02/14/2019	527.04	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
FORTILINE INC	02/14/2019	248.40	Utilities Columbi Canal WTP	OPEN PO FOR PLUMBING EQUIPMENT	Hardware And Building Material
FORTILINE INC	02/14/2019	2,305.87	Utilities Columbi Canal WTP	24" pipe saddle support; Part#	Pipe, Fittings, Hydrants, Etc
FULLY PROMOTED	02/14/2019	2,478.73	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
FUNDS INC	02/14/2019	250.00	Parks & Recreation Admin	BALLOON ARRANGEMENTS FOR BLACK	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	02/14/2019	80,444.70	Water & Sewer Capital Projects	WM448501- New 6" Water Main Re	Capital Project Costs
GAMBLE, LESLIE J	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GLORY COMMUNICATIONS INC	02/14/2019	500.00	Parks & Recreation Admin	6869-00007-0000	Advertising
GRAINGER INC, W W	02/14/2019	28.47	Utilities Lake Murray Water Pl	9006598107	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2019	216.15	Utilities Columbi Canal WTP	9044215383	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2019	726.50	Utilities Lake Murray Water Pl	9051720002	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2019	991.39	Utilities Lake Murray Water Pl	9052946986	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2019	2,215.52	Solid Waste Rollcarts	9061763521	Special Departmental Supplies
GRAINGER INC, W W	02/14/2019	699.84	Solid Waste Rollcarts	9061763539	Special Departmental Supplies
GRAINGER INC, W W	02/14/2019	3,222.27	Solid Waste Rollcarts	9062251443	Special Departmental Supplies
GREER, KEVIN L	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GUINYARD, JR, CARL	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HACH COMPANY	02/14/2019	1,175.72	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SUPPLIES S	Laboratory Supplies
HARRIS, JOANNE W	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HERKERT, AUBREY A	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	02/14/2019	1,648.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	02/14/2019	1,648.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
J S DISMUKE COMPANY INC.	02/14/2019	1,442.00	Utilities Columbi Canal WTP	O RING NITRILE BLK	Meters, Parts, And Supplies
JOHNSON, NYKAYA M	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
KIRKWOOD, JOHNATHAN W	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty

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

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SKILLPATH INC	02/14/2019	111.75	Utilities Wastewater Maint	Business Grammar & Proofreadin	Employee Training & Prof Dev.
STATE MEDIA COMPANY THE	02/14/2019	440.00	Engineering	30 day posting for Stormwater	Advertising
THE DOG FOOD CENTER OF CONGARE	02/14/2019	557.20	Animal Shelter/Holding Act	RIVER RUN DOG FOOD - FEED, BED	Animal Shelter Supplies
THOMAS, JAMES L	02/14/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
THOMAS, JAMES L	02/14/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TRITECH SOFTWARE SYSTEMS	02/14/2019	251,851.60	Emergency Communications/311	INF0000000686	Maintenance & Service Contract
TURNAGE, ANITA C	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
UNITED REFRIGERATION INC	02/14/2019	99.28	Support Services Public Buildg	INV# 66197252-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/14/2019	5.14	Support Services Public Buildg	INV# 66208553-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/14/2019	93.32	Support Services Public Buildg	INV# 66216905-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/14/2019	20.56	Support Services Public Buildg	INV# 66219575-00	Building Maintenance & Repair
UNIVERSITY OF SOUTH CAROLINA	02/14/2019	15,850.98	Homeless Services	INV# CGA0040575	Spc Cont-Housing First
URS CORPORATION	02/14/2019	121,334.45	Water & Sewer Capital Projects	2000153930	Capital Project Costs
VANADORE, ANIELA M	02/14/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
VOICE AND VISION MEDIA LLC	02/14/2019	850.00	Parks & Recreation Admin	Dr.MARTIN LUTHER KING JR CELEB	Professional Services
VULCAN CONSTRUCTION MATERIALS	02/14/2019	630.62	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/14/2019	427.25	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/14/2019	524.88	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/14/2019	1,078.20	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/14/2019	655.03	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALLY'S FIRE AND SAFETY EQUIPME	02/14/2019	6,648.48	Fire Suppression	FQ HS50YD hydro flow, rubber 5	Special Departmental Supplies
WESTON, GAUSHA L	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WHITE, ELIZABETH	02/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WHITENER, BERNARD S	02/14/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS NEALE, SONIA MARIE	02/14/2019	240.00	Parks - Ceramic Camp	AFTERSCHOOL ART	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/14/2019	26.98	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/14/2019	25.08	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/14/2019	342.29	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
KALINOWSKI, PATRICK	02/14/2019	17,270.00	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
TAMMY MOSHIER	02/14/2019	10,000.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
ROGERS FRIDAY, JERRIE	02/14/2019	50.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/14/2019	151.60	Change Up	01-62000150-1112121-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/14/2019	300.00	Change Up	01-9175254-1111802-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/14/2019	300.00	Change Up	01-9372168-1042006-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/14/2019	300.00	Change Up	01-9442408-1064542-0 D RUCKER	Change Up - Water Bills
CSX TRANSPORTATION	02/14/2019	4,000.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
CSX TRANSPORTATION	02/14/2019	2,500.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
LOURIE LAW FIRM LLC	02/18/2019	107.50	General Fund	Criminal Court Fines	Criminal Court Fines
PEARSON EDUCATION INC	02/18/2019	4,180.00	Police Administrative Services	64-2015 Property Maintenance a	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2019	110.00	Utilities Metro Wastewater Plt	ERIC A KERR	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	02/18/2019	500.00	General Fund	JASON L. GRAHAM	Criminal Court Fines
SC ELECTRIC & GAS COMPANY	02/18/2019	4,277.84	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/18/2019	95,639.58	Utilities Columbi Canal WTP	0-1898-002-8909	Electricity And Gas
SC INT'L PUBLIC MANAGEMENT ASS	02/18/2019	40.00	Human Resources	PAMELA R BENJAMIN-2019 FEE	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	02/18/2019	40.00	Human Resources	CONNIE CAUTHEN - 2019 FEE	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	02/18/2019	40.00	Human Resources	TERRI HOOPER-2019 FEE	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	02/18/2019	40.00	Human Resources	GARDNER JOHNSON - 2019 FEE	Membership And Dues
SC SOCIETY OF PROFESSIONAL LAN	02/18/2019	350.00	Engineering - Water Sys Improv	INV251432-112193200D SHARPE	Employee Training & Prof Dev.
SC SOCIETY OF PROFESSIONAL LAN	02/18/2019	300.00	Engineering - Water Sys Improv	REG ID112460762-TOBY PORTER	Employee Training & Prof Dev.
SC.GOV	02/18/2019	204.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC.GOV	02/18/2019	25,867.46	Collections	On-Line Payment Charges	On-Line Payment Charges
SCHROEDERS TOWING INC	02/18/2019	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ACS SOUND AND LIGHTING	02/18/2019	2,356.62	Parks & Recreation Admin	AUDIO, VIDEO STAGE, LABOR, POW	Professional Services
ADI	02/18/2019	215.99	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
ADI	02/18/2019	160.91	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/18/2019	245.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALL AMERICAN TROPHY COMPANY IN	02/18/2019	108.32	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALLIANCE CONSULTING ENGINEERS	02/18/2019	10,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	02/18/2019	289.93	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/18/2019	320.20	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AQUA SEAL MFG & ROOFING INC	02/18/2019	650.00	Support Services Public Buildg	Miscellaneous roof repairs	Special Projects
ARM ENVIRONMENTAL SERVICES INC	02/18/2019	2,450.00	Parking Facilities	Asbestos Survey @ 2221 Devine	Special Projects
ARM ENVIRONMENTAL SERVICES INC	02/18/2019	2,300.00	Parking Facilities	Phase I Environmental Site Ass	Special Projects
B&H PHOTO AND ELECTRONICS CORP	02/18/2019	852.01	Economic Development	NIKON SC-700 AF TTL Speedlight	Computer Equipment / Hardware
BCT SOUTH CAROLINA	02/18/2019	138.00	Parking Operations	PRINTING SERVICES/BUSINESS CAR	Printing And Office Supplies
BCT SOUTH CAROLINA	02/18/2019	32.00	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
BCT SOUTH CAROLINA	02/18/2019	26.00	Engineering	Business Cards	Printing And Office Supplies
BROADCAST MUSIC INC	02/18/2019	1,026.00	Parks - After School Camp	LICENSE AND ANNUAL FEES	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	85.97	Utilities Water Dist & Maint	BPO TO BE USED AS NEEDED	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	30.95	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	46.41	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	24.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	33.97	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	66.42	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	41.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	29.16	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	559.34	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	99.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	35.53	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	10.42	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	20.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	2.81	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	9.07	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	10.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2019	32.18	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CDM SMITH INC	02/18/2019	5,975.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	02/18/2019	34,612.00	Water & Sewer Capital Projects	SS7409 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	02/18/2019	844.56	Utilities Wastewater Maint	ITEM# 1454466; Polycom SoundSt	Telephone & Voice Mail
CDW GOVERNMENT LLC	02/18/2019	307.80	Utilities Wastewater Maint	ITEM# 1457215; Polycom Microph	Telephone & Voice Mail
CHEMTRADE CHEMICALS CORPORATIO	02/18/2019	2,708.57	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	02/18/2019	141.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
COMMERCIAL FITNESS SERVICE & S	02/18/2019	122.50	Drew Wellness Center	Open PO for repair work done o	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	02/18/2019	706.32	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	02/18/2019	2,217.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	02/18/2019	2,232.00	Support Services Public Buildg	System/HVAC at 1136 Washingto	Maintenance & Service Contract
CORE AND MAIN LP	02/18/2019	1,925.64	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/18/2019	7,363.44	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	02/18/2019	200.00	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
DOORS UNLIMITED INC	02/18/2019	270.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
DUKES ROOT CONTROL INC	02/18/2019	102,796.39	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW



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EBONY HOLDINGS INC	02/18/2019	562.14	Utilities Wastewater Maint	Blanket PO for Office Supplies	Printing And Office Supplies
ERIKS NORTH AMERICA INC	02/18/2019	1,725.00	Utilities Metro Wastewater Pit	Cover Fire Hose 1-1/2" X 100 F	Pipe, Fittings, Hydrants, Etc
FIBER INSTRUMENT SALES INC	02/18/2019	478.93	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
FORTILINE INC	02/18/2019	3,823.20	Utilities Water Dist & Maint	2" METER CPLG W/ BUSH NO LEAD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/18/2019	32.40	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/18/2019	75.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	02/18/2019	57.99	Utilities Lake Murray Water Pl	FOOD/SUPPLIES	Food And Provisions
GILMORE PLANT & BULB CO INC	02/18/2019	4,420.00	Forestry Right of Way Maint.	WHITE OAK	Lawn And Grounds Supplies
GMK ASSOCIATES INC	02/18/2019	3,500.00	Utilities Metro Wastewater Pit	10/10/2018	Spc Contracts - W/S, SW
GRAINGER INC, W W	02/18/2019	157.47	Solid Waste Rollcarts	9064923486	Special Departmental Supplies
GRAINGER INC, W W	02/18/2019	234.12	Parking Facilities	9066627838	Building Maintenance & Repair
GRAINGER INC, W W	02/18/2019	173.99	Parking Facilities	9067706474	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/18/2019	202.37	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/18/2019	584.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/18/2019	188.49	Parking Facilities	Open/blanket purchase order fo	Electrical And Lighting Supply
HACH COMPANY	02/18/2019	2,113.36	Utilities Lake Murray Water Pl	Item# 5444301; Cl17 Chlorine A	Laboratory Supplies
HAZEN AND SAWYER PC	02/18/2019	28,584.88	Utilities Metro Wastewater Pit	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/18/2019	25,098.56	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
IN PURSUIT OF ME LLC	02/18/2019	1,500.00	Office of Business Opportunity	Speaking fees at Fast Trac and	Professional Services
IN THE NEWS INC	02/18/2019	255.00	Utilities Metro Wastewater Pit	PLAQUE(S) OF WATER ENVIRONMENT	Awards And Trophies
INTERIOR PLANTSCAPES LLC	02/18/2019	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/18/2019	3,489.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER HAND	02/18/2019	250.00	Fire Training	Photograph Services for 2 Hour	Professional Services
JET VAC EQUIPMENT COMPANY LLC	02/18/2019	295.76	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
K & K PRINTING CO INC	02/18/2019	405.00	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KELLY, CAROLYN C	02/18/2019	205.20	Parks & Recreation Admin	DECORATIONS FOR MARTIN LUTHER	Professional Services
KOZLAREK LAW LLC	02/18/2019	162.50	Economic Development	Legal services rendered for th	Professional Services
LOCKHART POWER COMPANY	02/18/2019	626,275.49	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	02/18/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	02/18/2019	42.39	General Support Services	913794	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/18/2019	199.31	Streets-Storm Drains	924294	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2019	103.98	Solid Waste Trash Coll	928345	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/18/2019	89.48	General Support Services	929901	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/18/2019	204.17	Utilities Wastewater Maint	931085	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2019	90.12	Utilities Water Dist & Maint	931117	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2019	242.10	Utilities Wastewater Maint	931118	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2019	446.89	General Support Services	931147	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/18/2019	19.33	General Support Services	931212	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/18/2019	122.36	Police Administrative Services	931295	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/18/2019	233.31	Fire Administration - County	931308	Special Departmental Supplies
MAST COLUMBIA LLC	02/18/2019	12,937.47	Economic Development	Bond interest paid by the City	Special Contracts
MBD MEDIA LLC	02/18/2019	1,000.00	Office of Business Opportunity	Sponsorship to support the 201	Miscellaneous Other Services
MCCALLS SUPPLY INC	02/18/2019	-28.06	General Support Services	ORIG INV 1818510	Building Maintenance & Repair
MCCALLS SUPPLY INC	02/18/2019	67.96	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
METAL SUPERMARKETS	02/18/2019	1,717.03	Utilities Metro Wastewater Pit	HOT ROLLED PLATE 1.500	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LL	02/18/2019	6,088.00	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/18/2019	3,230.00	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/18/2019	1,167.20	Water & Sewer Capital Projects	Work Order #4 Sparkleberry Rd.	Capital Project Costs
MIKA CONTRACTING INC	02/18/2019	4,965.00	Engineering	Washington Square 6th Floor of	Building Maintenance & Repair
MIKA CONTRACTING INC	02/18/2019	3,265.92	Support Services Public Buildg	Repair damaged exterior corner	Building Maintenance & Repair

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MOBILE MINI INC	02/18/2019	115.20	Parks - Buildings & Grounds	INV# 9005604812	Equipent Lease / Rental
NORTH COLUMBIA BUSINESS ASSOCI	02/18/2019	1,200.00	Office of Business Opportunity	Table sponsorship fee.	Miscellaneous Other Services
NOWLIN, JESSICA	02/18/2019	189.27	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
PARSONS NURSERY LLC	02/18/2019	1,614.60	Forestry Right of Way Maint.	Transportation of Goods and ot	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	02/18/2019	9,574.05	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	02/18/2019	10,009.80	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PRESSURE PROS	02/18/2019	4,550.00	Parking Arsenal Hill Deck	Pressure washing exterior of A	Building Maintenance & Repair
PUBLIC MGMT AND LEADERSHIP DEV	02/18/2019	1,600.00	Fire Administration - County	Administration and scoring of	Employee Training & Prof Dev.
RED WINDOW LLC	02/18/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
SANDERS SEVICES INC	02/18/2019	31.42	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SANDERS SEVICES INC	02/18/2019	127.55	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	125.00	Drew Wellness Center	ANNUAL OPERATING PERMIT FEE FO	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	125.00	Recreation Swimming Pools	ANNUAL OPERATING PERMIT FEES F	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	100.00	Recreation Swimming Pools	ANNUAL OPERATING PERMIT FEES F	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	100.00	Recreation Swimming Pools	ANNUAL OPERATING PERMIT FEES F	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	125.00	Recreation Swimming Pools	ANNUAL OPERATING PERMIT FEES F	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/18/2019	100.00	Recreation Swimming Pools	ANNUAL OPERATING PERMIT FEES F	Professional Services
SHI INTERNATIONAL CORPORATION	02/18/2019	318.79	Emergency Management	Panasonic CF54 Docking Station	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/18/2019	564.84	Public Works Administration	HP 72 - Yellow, matte black -	Printing And Office Supplies
SHRED WITH US LLC	02/18/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	02/18/2019	305.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SOLID STRUCTURES LLC	02/18/2019	119,997.75	General Capital Projects	HAMPTON PARK DESIGN BUILD RFP	Capital Project Costs
SOUTH CAROLINA AFTERSCHOOL ALL	02/18/2019	4,950.00	Economic Renaissance	INV# SCAA12052018	Miscellaneous Other Services
STANTEC CONSULTING SERVICES IN	02/18/2019	52,094.20	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
T&T TOOLS INC	02/18/2019	2,108.16	Utilities Water Dist & Maint	ITEM# NPTB3; TIP PACK - BALL N	Small Hand Tools / Other Equip
TERRACON CONSULTANTS INC.	02/18/2019	650.00	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
TESSCO TECHNOLOGIES	02/18/2019	91.56	Fire Suppression	364974; GPS Antenna & Receiver	Radio Equipment
UNITED REFRIGERATION INC	02/18/2019	229.89	Support Services Public Buildg	INV# 65893354-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/18/2019	292.35	Support Services Public Buildg	INV# 66268161-01	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/18/2019	75.15	Support Services Public Buildg	INV# 66276591-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/18/2019	20.56	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
VALLEY SPRING WATER AND COFFEE	02/18/2019	53.52	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	02/18/2019	64.48	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	02/18/2019	19.17	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	02/18/2019	149.56	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	02/18/2019	92.86	Police Administrative Services	Blanket PO for water throughou	Professional Services
VULCAN CONSTRUCTION MATERIALS	02/18/2019	254.14	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/18/2019	250.93	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WASHINGTON, GERALDINE B	02/18/2019	150.00	Drew Wellness Center	1/7;1/9;1/10;;1/14;1/16;1/17	Professional Services
WOOLPERT INC.	02/18/2019	33,580.44	Engineering Storm Water Imp	INV# 2019000968	Spc Contracts - W/S, SW
PETTY CASH - COLLECTIONS DEPT	02/18/2019	498.41	Fire Suppression	317912	Professional Services
HOWARD, DARYL	02/18/2019	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/18/2019	300.00	Change Up	01-9299660-2010958-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/18/2019	189.65	Change Up	01-9450938-1074937-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/18/2019	136.73	Change Up	01-9430699-1111453-5 D RUCKER	Change Up - Water Bills
AT AND T CORP	02/21/2019	2,836.74	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
COLLEGE OF CHARLESTON	02/21/2019	3,162.50	Fire Training	Scope of Services per attachme	Professional Services
EAST RICHLAND CTY PUB SER DIST	02/21/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/21/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/21/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water

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

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ESP ASSOCIATES INC	02/21/2019	930.00	Engineering	IDC-Floodplain-The consultant	Spc Contracts - W/S, SW
FARMER CONSTRUCTION LLC	02/21/2019	1,050.00	Support Services Public Buildg	Additional miscellaneous elect	Special Projects
FBI NATIONAL ACADEMY S C CHAPT	02/21/2019	450.00	Police Administrative Services	VALARIA MOORER - CCC REGISTRAT	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	02/21/2019	450.00	Police Administrative Services	TORREY SMALLS - CCC REGISTRATI	Employee Training & Prof Dev.
FIRST CITIZENS BANK AND TRUST	02/21/2019	1,799.92	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
FIRST CITIZENS BANK AND TRUST	02/21/2019	4,384.88	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	02/21/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORESIGHT COMMUNICATIONS LLC	02/21/2019	4,900.00	Office of Business Opportunity	Strategic planning and event m	Professional Services
FORTILINE INC	02/21/2019	3,123.36	Streets-Storm Drains	USF 512506174 FG&H TYPE 1 SCDO	Cement, Rock & Masonry Mater.
FORTILINE INC	02/21/2019	1,792.80	Streets-Storm Drains	TYPE 9 CONCRETE BASIN TOP W/R&	Cement, Rock & Masonry Mater.
FORTILINE INC	02/21/2019	2,218.32	Utilities Water Dist & Maint	Lot 11	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	02/21/2019	125.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FREE TIMES	02/21/2019	925.00	Grants Control	1812349265	Printing And Office Supplies
GE MONEY BANK	02/21/2019	520.69	Utilities Metro Wastewater Pit	9083 08283 004 2715	Food And Provisions
GOODWIN, ALICIA F	02/21/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	02/21/2019	147.80	Solid Waste Rollcarts	9061435096	Special Departmental Supplies
GRAINGER INC, W W	02/21/2019	5,931.65	Solid Waste Rollcarts	9061435104	Special Departmental Supplies
GRAINGER INC, W W	02/21/2019	6.43	Solid Waste Rollcarts	9061435112	Special Departmental Supplies
GRAINGER INC, W W	02/21/2019	6.43	Solid Waste Rollcarts	9061435120	Special Departmental Supplies
GREATER COLUMBIA CHAMBER OF CO	02/21/2019	715.00	Legislative	Membership And Dues	Membership And Dues
GREGGS LAWN AND LANDSCAPING	02/21/2019	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	02/21/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	02/21/2019	1,140.48	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SUPPLIES S	Laboratory Supplies
HALL, JESSICA	02/21/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
HAMMER CONSTRUCTION LLC	02/21/2019	121,725.00	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs
HEYWARD - CHARLOTTE INC	02/21/2019	2,634.69	Utilities Metro Wastewater Pit	DRIVE BUSH MACHING	Small Hand Tools / Other Equip
HOBART O. TROTTER JR	02/21/2019	500.00	Governmental Affairs	2/12-TOP GOLF-MUSIC PERFORMANC	Professional Services
HUMPHRIES, DANNY G	02/21/2019	192.24	Animal Shelter/Holding Act	3000 TNR S/N VOUCHER - PRINTIN	Printing And Office Supplies
IDEMIA IDENTITY & SECURITY USA	02/21/2019	6,570.00	Police Administrative Services	RENEWAL: Maintenance and Suppo	Maintenance & Service Contract
JACKSON, JOSEPH	02/21/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
KSB INC	02/21/2019	199.53	Utilities Metro Wastewater Pit	Volute Bolts	Hardware And Building Material
KYANKO, SARAH	02/21/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LAKE MURRAY TOURISM	02/21/2019	34,900.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LAKE MURRAY TOURISM	02/21/2019	77,022.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	02/21/2019	700.00	Utilities Water Dist & Maint	OPEN PO FOR POSTAGE FOR CROSS	Postage And Delivery
LASER PRINT PLUS INC	02/21/2019	20,866.62	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	02/21/2019	887.93	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	02/21/2019	54.00	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	02/21/2019	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	02/21/2019	2,504.25	Grants Control	Print Food Rescuer Inserts 4/0	Printing And Office Supplies
LASER PRINT PLUS INC	02/21/2019	103.62	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	02/21/2019	195.87	Parking Operations	Parking Citation Statements -	Outside Data Processing
LEISURE FUN	02/21/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LINK2GOV CORPORATION	02/21/2019	37.85	Collections	Bank Service Charges	Bank Service Charges
LOCKHART POWER COMPANY	02/21/2019	1,200.00	Hydro Electric Plant Operation	INV# BILL00000000000315	Professional Services
LOWES OF NE COLUMBIA	02/21/2019	223.31	Forestry Horticulture	924384	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/21/2019	86.38	Fire Administration - County	929067	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/21/2019	24.34	General Support Services	929079	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/21/2019	25.60	General Support Services	931489	Building Maintenance & Repair
LUBRICATION ENGINEERS INC	02/21/2019	3,316.15	Utilities Metro Wastewater Pit	Freight	Special Departmental Supplies

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MCCLAM & ASSOCIATES INC	02/21/2019	299,349.62	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MD SOLUTIONS	02/21/2019	995.00	Traffic Operations	Request open purchase order fo	Signs
MISSWONDERFULLYMADE LLC	02/21/2019	150.00	Drew Wellness Center	1/21 - 1/30/19	Professional Services
MS JOINT VENTURE	02/21/2019	15.00	Information Technology	REPLACEMENT OF 1401 MAIN ST. B	ID Cards
MUELLER SYSTEMS	02/21/2019	31,064.56	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
PALMETTO AIDS LIFE SUPPORTS SE	02/21/2019	22,440.54	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PATTERSON VETERINARY SUPPLY IN	02/21/2019	26.16	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/21/2019	8.74	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PEREZ, KELLIN J	02/21/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	02/21/2019	35.00	Drew Wellness Center	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	02/21/2019	200.00	County Emergency Communication	12/26/2018 - Drug Test	Professional Services
ROCHE, PATRICIA N	02/21/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	02/21/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	02/21/2019	691.00	Utilities Wastewater Maint	Uniforms	Uniforms And Clothing
SAFETY PRODUCTS INC	02/21/2019	918.21	Utilities Water Dist & Maint	BOOTS	Safety Clothing And Supplies
SEACO INC	02/21/2019	76.21	Streets Street & Sidewalk Rpr	CLPINV006774	Paving And Asphalt Supplies
SEACO INC	02/21/2019	156.60	Streets - Water & Sewer Repair	COLINV14449	Paving And Asphalt Supplies
SERENGETI SYSTEMS INC	02/21/2019	1,200.00	Information Technology	Quote: 2019010471	Maintenance & Service Contract
SHORT COUNTS LLC	02/21/2019	265.00	Traffic Operations	needed at necessary intersect	Special Contracts
SNIPES ELECTRIC COMPANY INC	02/21/2019	50.00	General Fund	Electrical Permits	Electrical Permits
SOUTH CAROLINA STATE ELECTION	02/21/2019	385.00	Municipal Court Administration	INV# 2000430378	Jury Duty
SOUTHERN IONICS INCORPORATED	02/21/2019	5,013.80	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SOUTHERN IONICS INCORPORATED	02/21/2019	4,987.40	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SOUTHERN IONICS INCORPORATED	02/21/2019	4,331.80	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SPENCER, JORDAN	02/21/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	02/21/2019	396.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/21/2019	285.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/21/2019	35.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STEFFENS, BETH	02/21/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
STURKIE JR, HUGO DEVAN	02/21/2019	658.00	Fire Suppression	checked dryer, replaced blower	Equipmt Repair/Service Supply
STURKIE JR, HUGO DEVAN	02/21/2019	846.32	Fire Suppression	Washer & Dryer Checks - LABOR	Equipmt Repair/Service Supply
SUNSHINE FILTERS OF PINELLAS I	02/21/2019	463.71	Utilities Metro Wastewater Pit	Filters 20166K5	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	02/21/2019	1,229.70	Animal Shelter/Holding Act	RIVER RUN DOG FOOD - FEED, BED	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	355.32	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	425.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	706.32	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	492.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	117.72	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	735.48	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	336.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	425.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	336.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	230.04	Streets-Storm Drains	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	182.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/21/2019	734.40	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TRANSOX INCORPORATED	02/21/2019	66.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRUSTUS THEATRE	02/21/2019	20,175.36	Hospitality Tax	Trustus Theatre	Trustus Theatre
TYLER TECHNOLOGIES INC	02/21/2019	1,881.25	Development Services	Professional Implementation Se	Professional Services
TYLER TECHNOLOGIES INC	02/21/2019	1,137.50	Development Services	Professional Implementation Se	Professional Services
UNITED PARCEL SERVICE INC	02/21/2019	15.73	Police Administrative Services	Postage And Delivery	Postage And Delivery

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

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MOTOROLA INC	02/25/2019	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MOTOROLA INC	02/25/2019	34.35	Animal Shelter/Holding Act	6530AI	Maintenance & Service Contract
MOTOROLA INC	02/25/2019	130.58	Emergency Management	6530AJ	Maintenance & Service Contract
NORTHEAST TROPHIES & AWARDS	02/25/2019	32.35	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
PALMETTO OF RICHLAND COUNTY LL	02/25/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	02/25/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	02/25/2019	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	02/25/2019	110.00	Utilities Wastewater Maint	MATTHEW M RAMSEY - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	02/25/2019	110.00	Utilities Wastewater Maint	LANCE D ROUNTREE- LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	02/25/2019	110.00	Utilities Metro Wastewater Pit	QUINCY T J WILLIAMS	Employee Training & Prof Dev.
REGIONS BANK	02/25/2019	591.25	GO 2011A Debt Services	Bond Costs	Bond Costs
REGIONS BANK	02/25/2019	591.25	GO 2011-B Debt Service	Bond Costs	Bond Costs
RICHLAND COUNTY	02/25/2019	30,910.00	Richland County	JANUARY 2019 PRISONER HOUSING	Richland County Detention Cntr
SC DEPARTMENT OF ADMINISTRATIO	02/25/2019	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SECRETARY OF STATE	02/25/2019	25.00	General Support Services	LORETTA SKINNER	Employee Training & Prof Dev.
TOASTMASTERS INTERNATIONAL	02/25/2019	1,345.00	Public Works Administration	INV# 20190128-05175745	Membership And Dues
AGILENT TECHNOLOGIES INC	02/25/2019	2,448.96	Police Administrative Services	Repair - trail charge	Professional Services
ALBEMARLE HOMEOWNERS ASSOC. IN	02/25/2019	11,336.82	Water and Sewer Operating	161550051003424	Water- Credit Balance Refund
AMERICAN FACILITY SERVICES INC	02/25/2019	30,474.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/25/2019	255.90	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/25/2019	278.31	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/25/2019	253.92	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIXTER INC	02/25/2019	41.96	Traffic Operations	Open purchase order requested	Special Departmental Supplies
BARGERON, BRIANA	02/25/2019	76.88	General Fund	20190610233679	Traffic Court Fines
BCT SOUTH CAROLINA	02/25/2019	41.00	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
BCT SOUTH CAROLINA	02/25/2019	41.00	Development Services	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	02/25/2019	170.00	General Support Services	Business Cards for the followi	Printing And Office Supplies
BELTON, LANCE L	02/25/2019	25.00	General Fund	7102P0997510	Traffic Court Fines
BOLDEN, WARREN M	02/25/2019	703.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	02/25/2019	657.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BRABHAM FENCE	02/25/2019	4,991.00	Parks - Buildings & Grounds	INV208-3796	Special Projects
BRABHAM FENCE	02/25/2019	1,700.00	Parks - Buildings & Grounds	INV208-3840	Building Maintenance & Repair
BUTLER CHRYSLER DODGE JEEP LLC	02/25/2019	26,029.00	Parks - Buildings & Grounds	Durango SXT/WDDL75	Auto,Trucks,Hvy Equip-Capital
CAROLINA CHILLERS INC	02/25/2019	447.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CHILLERS INC	02/25/2019	258.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA COMFORT INC	02/25/2019	5,900.00	General Support Services	Install new Heil split gas fur	Buildings And Fixed Equipment
CAROLINA COMFORT INC	02/25/2019	1,200.00	Support Services Public Buildg	Additional HVAC parts and serv	Special Projects
CAROLINA OUTDOOR SERVICES LLC	02/25/2019	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	02/25/2019	7,200.00	Utilities Metro Wastewater Pit	GROUPS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA PCO SUPPLY COMPANY IN	02/25/2019	362.20	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
CDW GOVERNMENT LLC	02/25/2019	12,070.49	Parking Lady Street Deck	Cisco SFP (mini-GBIC) transcei	Computer Equipment / Hardware
CDW GOVERNMENT LLC	02/25/2019	3,474.47	Parking Lady Street Deck	Cisco Catalyst 2960X-24PS-L-sw	Computer Equipment / Hardware
CDW GOVERNMENT LLC	02/25/2019	897.80	Parking Lady Street Deck	Cisco Base Technical Support-1	Computer Equipment / Hardware
CHARLIES CREEK NURSERY INC	02/25/2019	200.00	Forestry Right of Way Maint.	GREEN PILLAR PIN OAK 3"	Lawn And Grounds Supplies
CITY OF COLUMBIA MUNICIPAL	02/25/2019	76.88	General Fund	5102P0838828	Traffic Court Fines
COLUMBIA CLASSICAL BALLET COMP	02/25/2019	45,481.68	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
CONCRETE SUPPLY CO LLC	02/25/2019	792.72	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	02/25/2019	1,143.72	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONTRACT CONSTRUCTION	02/25/2019	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
CORE AND MAIN LP	02/25/2019	5,304.42	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	02/25/2019	2,934.64	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2019	469.80	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2019	456.84	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2019	596.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2019	362.08	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	02/25/2019	550.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING	Advertising
CRAWFORD AND VON KELLER LLC	02/25/2019	213.48	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
CRITICAL COMPONENTS INCORPORAT	02/25/2019	12,286.00	Emergency Communications/311	Quantity: 1	Maintenance & Service Contract
CRUTCHFIELD, BRANDON	02/25/2019	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DADE PAPER AND BAG COMPANY	02/25/2019	1,880.06	Drew Wellness Center	CENTER PULL TOWELS	Cleaning And Sanitation Supply
DELL MARKETING LP	02/25/2019	1,403.99	Legislative	10295270141	Computer Equipment / Hardware
DELL MARKETING LP	02/25/2019	6,409.58	Engineering - Water Sys Improv	10295270336	Computer Equipment / Hardware
DOC'S RESTAURANT LLC	02/25/2019	692.34	US Justice Grants Control	Meeting room rental	Professional Services
EASTOVER OIL COMPANY INC	02/25/2019	9.73	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
EDVENTURE INCORPORATED	02/25/2019	29,088.42	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
EDWARDS, SAMANTHA	02/25/2019	800.00	Parks & Recreation Admin	GRAPHIC DESIGN FOR DR MARTIN L	Advertising
ELGINS OF COLUMBIA INC	02/25/2019	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ENVIRONMENTAL PERMITTING CONSU	02/25/2019	2,750.00	Engineering	IDC-Wetlands-	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	02/25/2019	2,750.00	Engineering	IDC-Wetlands-	Spc Contracts - W/S, SW
FAIRBANKS SCALES INC	02/25/2019	529.65	Utilities Metro Wastewater Pit	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
FIRST CITIZENS BANK AND TRUST	02/25/2019	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FISERV	02/25/2019	117.86	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	02/25/2019	1,830.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/25/2019	146.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GALAXY HARDWARE INC	02/25/2019	142.56	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GENERAL SALES CO	02/25/2019	262.02	Engineering Administration	Hoshizaki Model No. H9655-11 R	Printing And Office Supplies
GOODWYN MILLS AND CAWOOD INC	02/25/2019	26,246.00	Water & Sewer Capital Projects	CGRE15002914	Capital Project Costs
GRAINGER INC, W W	02/25/2019	474.20	Fire Administration - County	9070710356	Special Departmental Supplies
GRAINGER INC, W W	02/25/2019	63.38	Utilities Metro Wastewater Pit	9071523857	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/25/2019	183.48	Utilities Metro Wastewater Pit	9071523865	Cleaning And Sanitation Supply
HAUCK, KAREN	02/25/2019	1,017.00	General Fund	5102P0848058	Traffic Court Fines
HEYWARD - CHARLOTTE INC	02/25/2019	680.00	Utilities Metro Wastewater Pit	DRIVE BRUSH WITH 15MM BORE/KEY	Small Hand Tools / Other Equip
HIRE QUEST LLC	02/25/2019	319.30	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	02/25/2019	3,143.05	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	02/25/2019	1,648.00	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	02/25/2019	401.70	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOUSTON, JR, WILLIAM EDWARD	02/25/2019	500.00	General Fund	2017A4021601308	Traffic Court Fines
INDESIGN FIRM INC	02/25/2019	2,149.00	Public Relations	Video editing computer; site	Professional Services
INDESIGN FIRM INC	02/25/2019	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
JCI JONES CHEMICALS INC	02/25/2019	3,391.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOEL GLENN COOPER	02/25/2019	558.90	Utilities Wastewater Maint	BAGS OF HYDRATED LIME	Lawn And Grounds Supplies
JOEL GLENN COOPER	02/25/2019	691.20	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
JOEL GLENN COOPER	02/25/2019	334.80	Forestry Horticulture	2 CUBIC FEET BAGS FAFARD ULTRA	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,250.00	General Support Services	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,300.00	Support Services Public Buildg	Fire sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,325.00	Support Services Public Buildg	Fire sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,250.00	General Support Services	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	2,089.00	Support Services Public Buildg	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,250.00	General Support Services	Fire Sprinkler repairs needed	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/25/2019	1,300.00	General Support Services	Fire Sprinkler repairs at Fire	Maintenance & Service Contract



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

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MODERN TURF INC	02/25/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	02/25/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	02/25/2019	-140.00	Utilities Wastewater Maint	ORIG INV 7008 PD 2 TIMES	Lawn And Grounds Supplies
MS JOINT VENTURE	02/25/2019	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	02/25/2019	560.00	Information Technology	Parking	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	2,890.08	Fire Administration - County	PAC jumbo lok	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	181,008.00	Fire Administration - County	LTO-62BG	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	2,890.08	Fire Suppression	freight/shipping	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	1,920.24	Fire Suppression	44451 Streamlight Fire Vulcan	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	1,920.24	Fire Administration - County	44451 Streamlight Fire Vulcan	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	226,260.00	Fire Suppression	LTO-62BG	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	686.88	Fire Suppression	ITEM# PL; Akron portable base	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	2,732.40	Fire Administration - County	ITEM# ML-LRB; Honeywell black	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	02/25/2019	713.88	Fire Administration - County	Item # PL; Akron portable base	Special Departmental Supplies
NK BRAUN & COMPANY	02/25/2019	6,931.12	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NK BRAUN & COMPANY	02/25/2019	630.48	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
NUSSBAUM, MARK	02/25/2019	150.00	Fire Training	Baggiping Services provided du	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	02/25/2019	27,301.70	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PALMETTO DECORATORS INC	02/25/2019	1,900.00	General Support Services	Prep and paint one coat to wal	Building Maintenance & Repair
PIEDMONT APPRAISAL SERVICES	02/25/2019	375.00	Loans-CDBG Restricted	17 WILLOW HURST CT	Professional Services
PIEDMONT DOOR AUTOMATION LLC	02/25/2019	831.88	Support Services Public Buildg	Additional door repairs	Special Projects
POINT SECURITY INC	02/25/2019	3,950.00	Municipal Court Administration	Service/Maintenance Contract	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/25/2019	348.00	Parks - Buildings & Grounds	ANNUAL ALARM PANEL MONITORING	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/25/2019	348.00	Parks - Buildings & Grounds	ANNUAL ALARM PANEL MONITORING	Maintenance & Service Contract
PRINT HOUSE PLUS INC	02/25/2019	69.64	Fire Administration	Business Cards, Forms, etc.	Printing And Office Supplies
PRISM CONTRACTORS AND ENGINEER	02/25/2019	77,183.77	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
REED, MARTIN A	02/25/2019	315.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REED, MARTIN A	02/25/2019	140.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	02/25/2019	7,172.52	Fire Administration - County	Dec 2018 Fuel Charges	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	02/25/2019	10,000.00	Municipal Court Administration	Open Purchase Order for monthl	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	02/25/2019	10,000.00	Municipal Court Administration	Open Purchase Order for monthl	Maintenance & Service Contract
RICOH USA INC	02/25/2019	59.00	Parking Operations	INV# 1079514474	Printing And Office Supplies
ROBINSON JR, SPENCER FOX	02/25/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
RUSHMAN, TIMOTHY R	02/25/2019	2,500.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	02/25/2019	412.00	Utilities Water Dist & Maint	ITEM# TC4X100; 4'X100' PERIMET	Lawn And Grounds Supplies
SC CRIMINAL JUSTICE ACADEMY	02/25/2019	65.00	Police Administrative Services	INV# 2000441389	Employee Training & Prof Dev.
SC.GOV	02/25/2019	76.88	General Fund	20190610168354	Traffic Court Fines
SC.GOV	02/25/2019	237.50	General Fund	96843GX	Traffic Court Fines
SC.GOV	02/25/2019	647.50	General Fund	20190610241483	Traffic Court Fines
SC.GOV	02/25/2019	262.50	General Fund	87038EF	Traffic Court Fines
SC.GOV	02/25/2019	232.50	General Fund	7102P0996105	Traffic Court Fines
SHEALY ELECTRICAL WHOLESALERS	02/25/2019	433.35	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	02/25/2019	949.17	Parks & Recreation Admin	PART# PA03656-B305; FUJITSU SC	Computer Equipment / Hardware
SHRED WITH US LLC	02/25/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	02/25/2019	279.72	Municipal Court Violations	ITEM# E2X10INSERT; 2x10 inser	Printing And Office Supplies
SMITH, GREG S.	02/25/2019	22.68	General Fund	39826GA	Traffic Court Fines
SONITROL SECURITY SYSTEMS OF T	02/25/2019	85.00	Fire Prevention	PREVENTION Security Monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	02/25/2019	85.00	Fire Prevention	PREVENTION Security Monitoring	Maintenance & Service Contract
SONOCO RECYCLING LLC	02/25/2019	9,881.26	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SOUTHERN IONICS INCORPORATED	02/25/2019	5,075.40	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals

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

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLD SERVICES LLC	02/28/2019	4,975.00	Utilities Wastewater Maint	Seal+ Lateral	Spc Contracts - W/S, SW
BROWN AND CALDWELL	02/28/2019	10,540.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
C R JACKSON INC	02/28/2019	423.72	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	02/28/2019	345.82	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	02/28/2019	1,046.03	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	02/28/2019	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CARASOFT TECHNOLOGY CORPORATI	02/28/2019	3,038.50	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CARASOFT TECHNOLOGY CORPORATI	02/28/2019	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CENTRAL CAROLINA REALTORS ASSO	02/28/2019	400.00	Community Development Control	2019 ANNUAL -Membership Dues	Membership And Dues
CENTRAL MIDLANDS COUNCIL OF GO	02/28/2019	24,965.75	Development Services	Quarterly Membership Dues - Ja	Professional Services
CHAMBLEE, CARY D	02/28/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHICK FIL A FIVE POINTS	02/28/2019	64.75	Recreation Programs	JANUARY 5, 2019, FEBRUARY 2, 2	Food And Provisions
CHICK FIL A FIVE POINTS	02/28/2019	69.80	Public Relations	Meals provided for PR Dept. st	Food And Provisions
CLAY-KING.COM	02/28/2019	4,084.88	Parks - Ceramic Camp	L&L EQUAD PRO 2827 KILN SINGLE	Small Hand Tools / Other Equip
COLUMBIA CITY BALLET	02/28/2019	51,981.91	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
CONCRETE SUPPLY CO LLC	02/28/2019	482.76	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONTROL MANAGEMENT INC	02/28/2019	292.50	Parking Facilities	at City Garages, as needed.	Building Maintenance & Repair
CORE AND MAIN LP	02/28/2019	266.43	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/28/2019	76.89	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/28/2019	99.97	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/28/2019	2,754.00	Utilities Water Dist & Maint	NEPTUNE 5/8X3/4 T10 W/PROCODER	Meters, Parts, And Supplies
CORE AND MAIN LP	02/28/2019	166.82	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/28/2019	1,481.95	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORNERSTONE BAPTIST CHURCH	02/28/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COTTRELL AND CO INC	02/28/2019	749.50	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
COTTRELL AND CO INC	02/28/2019	249.50	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
DAVIS AND FLOYD INC	02/28/2019	44,700.00	Utilities Wastewater Maint	SS7335-B DESIGNATE, MARK AND R	Spc Contracts - W/S, SW
DEZURIK WATER CONTROLS INC	02/28/2019	3,372.00	Utilities Metro Wastewater Pit	RPI/65000298	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	02/28/2019	460.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
EDEN ARMSTRONG	02/28/2019	270.00	Animal Shelter/Adoption Act	RELIEF - Veterinary Services	Professional Services
ENVIRONMENTAL PERMITTING CONSU	02/28/2019	2,750.00	Utilities Wastewater Maint	CONSULTING SERVICES FOR WETLAN	Spc Contracts - W/S, SW
EYES AND EARS INC	02/28/2019	63.19	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	02/28/2019	48.73	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
EYES AND EARS INC	02/28/2019	81.55	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	02/28/2019	89.65	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FAST FORWARD	02/28/2019	1,477.88	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FIRST IMPRESSION CARPET CLEANI	02/28/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/28/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/28/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
GARNERS FERRY ANIMAL HOSPITAL	02/28/2019	44.15	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/28/2019	262.00	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GE MONEY BANK	02/28/2019	132.66	Recreation Programs	6202 08283 003 3389	Special Departmental Supplies
GRAINGER INC, W W	02/28/2019	174.96	Solid Waste Rollcarts	9065768898	Special Departmental Supplies
GRAINGER INC, W W	02/28/2019	520.98	Solid Waste Rollcarts	9068697706	Special Departmental Supplies
GREATER FAITH TEMPLE CHURCH	02/28/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGORY ELECTRIC COMPANY INC	02/28/2019	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	02/28/2019	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HILL, ALMA C	02/28/2019	56.70	Fire Suppression	labor and materials to custom	Safety Clothing And Supplies
HILL, ALMA C	02/28/2019	94.50	Fire Administration - County	labor and materials to custom	Printing And Office Supplies
HIRE QUEST LLC	02/28/2019	568.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)

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

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HIRE QUEST LLC	02/28/2019	3,152.40	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	02/28/2019	412.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOMELESS NO MORE	02/28/2019	2,136.69	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HUMPHRIES, DANNY G	02/28/2019	171.72	Solid Waste Rollcarts	Drivers Daily Report OFFICE SU	Printing And Office Supplies
INDESIGN FIRM INC	02/28/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTERIOR PLANTSCAPES LLC	02/28/2019	190.90	Drew Wellness Center	Request for an open purchase o	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/28/2019	3,386.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVIICH	02/28/2019	205.00	Animal Shelter/Adoption Act	RELIEF - Veterinary Services	Professional Services
JENNIFER BONOVIICH	02/28/2019	190.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	02/28/2019	118.80	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/28/2019	3,021.67	Utilities Wastewater Maint	10.061A 1/2" Rotating Chain Sc	Special Departmental Supplies
JOSEPH H. CHEATHAM	02/28/2019	350.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Professional Services
JOSEPH H. CHEATHAM	02/28/2019	400.00	Animal Shelter/Adoption Act	RELIEF - Veterinary Services	Professional Services
JOSEPH H. CHEATHAM	02/28/2019	450.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/28/2019	500.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/28/2019	200.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/28/2019	450.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	02/28/2019	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/28/2019	540.60	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LAWMENS DISTRIBUTION LLC	02/28/2019	34,776.00	Police-Body Armor	SBA2SM023A/SBA XTREME LEVEL II	Uniforms And Clothing
LOWES OF NE COLUMBIA	02/28/2019	39.84	General Support Services	913668	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/28/2019	28.21	General Support Services	929498	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/28/2019	38.25	Parks - Buildings & Grounds	929687	Hardware And Building Material
LOWES OF NE COLUMBIA	02/28/2019	1,006.58	Fire Suppression	973173/973174	Special Departmental Supplies
NATIONAL POWER CORPORATION	02/28/2019	202.74	Utilities Metro Wastewater Pit	ITEM# MISC PART-GEN; BATTERY	Equipmt Repair/Service Supply
NATIONAL POWER CORPORATION	02/28/2019	499.22	Utilities Metro Wastewater Pit	ITEM# MISC PART-GEN; BATTERY	Equipmt Repair/Service Supply
OREILLY AUTO PARTS	02/28/2019	962.10	Water and Sewer Operating	91757901036675	Water- Credit Balance Refund
PALMETTO UTILITY PROTECTION SE	02/28/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PATEL UPTAL	02/28/2019	40.24	Water and Sewer Operating	152140051049552	Water- Credit Balance Refund
PEOPLES CHOICE PLUMBING LLC	02/28/2019	427.60	Utilities Water Dist & Maint	BUSTED WATER LINE-MAIN WATER L	Maintenance & Service Contract
PREMIER MAGNESIA LLC	02/28/2019	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
ROGERS AND CALLCOTT ENVIRONMEN	02/28/2019	724.00	Utilities Metro Wastewater Pit	GROUNDWATER: AQUEOUS SAMPLE MA	Special Contracts
ROSEWOOD MERCHANTS ASSOCIATION	02/28/2019	24,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
SAFETY PRODUCTS INC	02/28/2019	29.85	Utilities Water Dist & Maint	Gloves, Cloth Type (All Types)	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/28/2019	1,076.25	Utilities Water Dist & Maint	ITEM# TCS03614; QUICKMARK SOLV	Lawn And Grounds Supplies
SHADY GROVE CONSTRUCTION LLC	02/28/2019	53,433.90	FEMA Grants Control	FEMA/Flood-Saluda River Pump S	2015 October Flood Recovery
SHI INTERNATIONAL CORPORATION	02/28/2019	1,359.42	Police Administrative Services	iPad Pro 12.9"	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	645.68	Legislative	Apple iPad 9.7" w/warranty and	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	102.35	Police Administrative Services	AppleCare - Extended service a	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	165.01	Legislative	Apple iPad 9.7" w/warranty and	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	489.65	Police Administrative Services	RENEWAL: Smartdraw for Crime S	Software License
SHI INTERNATIONAL CORPORATION	02/28/2019	9,180.38	Utilities Water Dist & Maint	APPLE 9.7-INCH IPAD WI-FI AND	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	890.84	Utilities Water Dist & Maint	OTTERBOX DEFENDER SERIES PRO P	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/28/2019	835.92	Utilities Water Dist & Maint	APPLECARE FOR IPAD/IPAD MINI	Computer Equipment / Hardware
SHRED WITH US LLC	02/28/2019	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SHRED WITH US LLC	02/28/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
STARLING WILLIAM	02/28/2019	27.70	Water and Sewer Operating	93316421028465	Water- Credit Balance Refund
STATE MEDIA COMPANY THE	02/28/2019	1,656.43	Development Services	Advertisements and Legal Notic	Advertising
STORRS IDA	02/28/2019	50.02	Water and Sewer Operating	401011751023213	Water- Credit Balance Refund
T2 SYSTEMS INC	02/28/2019	553.80	Parking Operations	Open Purchase Order for Flex S	Professional Services

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

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

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



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

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SUPERIOR GRAPHICS LTD	02/12/2019	514.08	Public Relations	Signage & graphic products	Special Departmental Supplies
TIME WARNER CABLE	02/12/2019	150.65	Emergency Management	202-966825601-001	Internet
TIME WARNER CABLE	02/12/2019	163.80	Utilities Water Dist & Maint	202-018012902-001	Telephone & Voice Mail
UNITED RENTALS	02/12/2019	1,241.27	Utilities Columbi Canal WTP	3103450 Boom 34-39' Articulat	Equipent Lease / Rental
WEST PUBLISHING CORPORATION	02/12/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
XYLEM DEWATERING SOLUTIONS INC	02/12/2019	497.90	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	02/12/2019	701.18	Utilities Metro Wastewater Pit	Repaired connectors on unit at	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	02/12/2019	495.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	02/12/2019	495.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
CHARLESTONS RIGGING & MARINE H	02/14/2019	472.61	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SMALL INDU	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	02/14/2019	33.49	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	02/14/2019	133.33	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	02/14/2019	48.55	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	205.44	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	41.59	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	49.42	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	52.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	500.04	Utilities Columbi Canal WTP	C-H HMCPS003A0C	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	65.40	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	365.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	98.80	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	255.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/14/2019	880.00	Utilities Columbi Canal WTP	SQD Q0B3125VH 125A 3P BOLT-IN	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	02/14/2019	46.32	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	02/14/2019	1,652.76	Utilities Columbi Canal WTP	Overhaul and rewind stator for	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	02/14/2019	895.32	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/14/2019	449.88	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/14/2019	339.25	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/14/2019	590.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
FASTENAL COMPANY	02/14/2019	21.43	Utilities Columbi Canal WTP	SCCOL185829	Hardware And Building Material
FASTENAL COMPANY	02/14/2019	16.20	Utilities Columbi Canal WTP	SCCOL189034	Hardware And Building Material
FASTENAL COMPANY	02/14/2019	92.07	Utilities Columbi Canal WTP	SCCOL189929	Hardware And Building Material
GATEWAY SUPPLY CO INC.	02/14/2019	62.53	Utilities Columbi Canal WTP	S4477439.001	Small Hand Tools / Other Equip
J HALEEM MEDIA GROUP	02/14/2019	636.00	Office of Business Opportunity	Photography services for the F	Professional Services
LORICK OFFICE PRODUCTS	02/14/2019	465.98	Police Administrative Services	2 Drawer Lateral Cherry file	Small Office Furniture
OFFICE DEPOT INC	02/14/2019	605.35	Information Technology	INV# 255397944001	Printing And Office Supplies
POLYDYNE INC	02/14/2019	48,996.49	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
PR DIAMOND PRODUCTS INC	02/14/2019	3,589.96	Utilities Water Dist & Maint	ITEM# 999-14; 14" MODEL 999 MU	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	3,991.79	Utilities Water Dist & Maint	0719-22 M28 SAWZALL KIT W/0779	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	25.49	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/14/2019	155.41	Utilities Metro Wastewater Pit	Mayhew Crow Foot Style Part 72	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	183.38	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	-126.13	Utilities Water Dist & Maint	CR-ORIG INV#195883	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	132.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	23.76	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	26.24	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	123.67	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/14/2019	86.85	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	02/14/2019	102.95	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/14/2019	61.93	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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

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EXPRESS SERVICES INC	02/18/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	02/18/2019	677.25	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	02/18/2019	1,344.60	Utilities Wastewater Maint	MIRAFI 140 NL N/VOV 12.5X360 5	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2019	1,344.60	Utilities Wastewater Maint	8 ZN 150# RR FF 1/8 FLG PKG	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2019	2,309.04	Utilities Wastewater Maint	8X20'0 FLGXFLG CL BT DI SPL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2019	2,309.04	Utilities Wastewater Maint	8X20'0 FLGXFLG CL BT DI SPL	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	02/18/2019	140.48	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	02/18/2019	15.52	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GANN INC.	02/18/2019	409.54	Fire Suppression	REDC1731	Printing And Office Supplies
GANN INC.	02/18/2019	1,775.76	Fire Administration - County	ALEMS4619	Printing And Office Supplies
GANN INC.	02/18/2019	1,775.76	Fire Suppression	UNV15001	Printing And Office Supplies
GANN INC.	02/18/2019	3,419.37	Fire Administration - County	ITEM# HEWCN045AN; CARTRIDGE, I	Printing And Office Supplies
GANN INC.	02/18/2019	3,419.37	Fire Suppression	HEWCN045AN	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	02/18/2019	37.04	Support Services Public Buildg	S4499107.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/18/2019	46.99	Support Services Public Buildg	S4500973.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	02/18/2019	15,820.65	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/18/2019	1,700.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	02/18/2019	31.05	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	02/18/2019	3,338.46	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	02/18/2019	7.67	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/18/2019	55.84	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/18/2019	27.36	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/18/2019	1,002.24	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	02/18/2019	970.06	Animal Shelter/Holding Act	3041523569	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	02/18/2019	808.38	Animal Shelter/Holding Act	3042305056	Animal Shelter Supplies
JDJ ENTERPRISES	02/18/2019	131.67	Governmental Affairs	PRINTING SERVICES: Digital Col	Printing And Office Supplies
KEY SHOP INC, THE	02/18/2019	32.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	16.20	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	15.66	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	13.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	39.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/18/2019	10.80	Utilities Wastewater Maint	BLANKET FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	02/18/2019	108.00	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/18/2019	376.94	Office of Business Opportunity	Bottled water (24 per carton).	Food And Provisions
LORICK OFFICE PRODUCTS	02/18/2019	28.64	Office of Business Opportunity	Chiseled assorted colored high	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/18/2019	1,459.93	Municipal Court Judicial Oper	DRICFDRET3B, Counterfeit Pens,	Printing And Office Supplies
NOV PROCESS AND FLOW TECHNOLOG	02/18/2019	3,834.90	Utilities Metro Wastewater Pit	AES Single Mechanical Seal	Small Hand Tools / Other Equip
OFFICE DEPOT INC	02/18/2019	14.03	Information Technology	INV# 255399451001	Printing And Office Supplies
OFFICE DEPOT INC	02/18/2019	72.49	Information Technology	INV# 255399452001	Printing And Office Supplies
OFFICE DEPOT INC	02/18/2019	256.45	Information Technology	INV# 257754746001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	02/18/2019	27.87	Engineering - Water Sys Improv	Engineering Materials for Const	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/18/2019	59.88	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	18.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	245.49	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	11.66	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	27.28	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/18/2019	69.66	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SECURITY PRO	02/18/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	02/18/2019	35.20	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	02/18/2019	739.80	Parks - Buildings & Grounds	55 GALLON HAIR AND BODY SOAP	Cleaning And Sanitation Supply

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SOUTHERN ELEVATOR CO INC	02/18/2019	4,242.60	Support Services Public Buildg	Elevator repair at Lake Murray	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	02/18/2019	232.00	General Support Services	not included in contract.	Building Maintenance & Repair
SPOK, INC.	02/18/2019	12.81	Information Technology	Open PO for pager	Other Lease / Rental
SUBURBAN PROPANE	02/18/2019	1,287.04	General Support Services	INV# 1053-084927	Building Maintenance & Repair
SUBURBAN PROPANE	02/18/2019	908.80	General Support Services	INV# 1053-132273	Building Maintenance & Repair
SUBURBAN PROPANE	02/18/2019	1,567.80	General Support Services	INV# 1053-511001	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	02/18/2019	2,980.80	Engineering	Yard Signs to be used when con	Printing And Office Supplies
UNITED RENTALS	02/18/2019	836.10	Water & Sewer Capital Projects	INV# 164157980-001	Capital Project Costs
UNITED RENTALS	02/18/2019	6,585.33	Water & Sewer Capital Projects	LIFTING LUGS FOR BUILD A BOX	Capital Project Costs
UNITED RENTALS	02/18/2019	2,330.64	Water & Sewer Capital Projects	INV# 164750977-001	Capital Project Costs
WAPER INC.	02/18/2019	7,295.10	Fire Administration - County	ITEM# RCP-6310; toilet bowl br	Cleaning And Sanitation Supply
WASTE MANAGEMENT	02/18/2019	47.07	Utilities Water Dist & Maint	INV# 4315761-0080-1	Special Departmental Supplies
WASTE MANAGEMENT	02/18/2019	110,256.95	Utilities Metro Wastewater Pit	INV# 4317421-0080-0	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	91.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	192.24	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	91.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	183.60	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	89.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	142.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
APCO INTERNATIONAL	02/21/2019	805.00	County Emergency Communication	APCO International Membership	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	02/21/2019	906.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	02/21/2019	275.00	Utilities & Engineering Admin	JOEY JACO - MAR 10 REG FEE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/21/2019	275.00	Utilities & Engineering Admin	CLINT SHEALY - 3/10 REG FEE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/21/2019	350.00	Utilities & Engineering Admin	ROBERT YANITY - REG FEE	Employee Training & Prof Dev.
4IMPRINT INC	02/21/2019	2,785.80	Engineering Storm Water Imp	Coloring Pencils As giveaways	Advertising
BAKER DISTRIBUTING COMPANY	02/21/2019	27.77	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BATES BATTERIES	02/21/2019	4,761.50	Parking Operations	9V LITHIUM JACKETED X2P9VL-10	Meters, Parts, And Supplies
CAROLINA ENVIRONMENTAL SYS INC	02/21/2019	1,689.21	Utilities Metro Wastewater Pit	CNTR625-288 Container Tarp wit	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	02/21/2019	70.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies

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



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HAYES PIPE SUPPLY INC	02/25/2019	519.05	Utilities Water Dist & Maint	Lot 9	Pipe, Fittings, Hydrants, Etc
HENRY SCHEIN ANIMAL HEALTH	02/25/2019	12.10	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/25/2019	14.90	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	02/25/2019	1,683.01	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/25/2019	1,002.24	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	02/25/2019	1,413.82	Police Administrative Services	Blanket PO for Document storag	Professional Services
JDJ ENTERPRISES	02/25/2019	238.09	Engineering Wastwater Sys Imp	Printing Services	Advertising
KEY SHOP INC, THE	02/25/2019	15.12	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/25/2019	31.32	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	02/25/2019	30.00	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
KEY SHOP INC, THE	02/25/2019	232.37	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
KEY SHOP INC, THE	02/25/2019	170.64	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/25/2019	5,598.72	Police Administrative Services	29-3066LP-GL Desk single pedes	Small Office Furniture
LORICK OFFICE PRODUCTS	02/25/2019	972.98	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	02/25/2019	54.33	Utilities Water Dist & Maint	9959338104	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/25/2019	162.24	Fire Suppression	9959338105	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	02/25/2019	71.95	Utilities Metro Wastewater Pit	9959338106	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/25/2019	46.75	Animal Shelter/Holding Act	9959421508	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/25/2019	23.43	Utilities Water Dist & Maint	9959506905	Special Departmental Supplies
PUMPS PARTS & SERVICE INC	02/25/2019	8,817.27	Utilities Columbi Canal WTP	CHEMICAL SUMP PUMP	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	02/25/2019	218.81	Utilities Water Dist & Maint	1162500 26LB PRY BAR	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/25/2019	651.93	Utilities Water Dist & Maint	2A2SA I/R HD CHIPPING HAMMER	Small Hand Tools / Other Equip
SAFETY PLUS INC	02/25/2019	33.37	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	02/25/2019	2,118.00	Support Services Public Buildg	Additional Genetec security re	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	02/25/2019	1,733.09	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	02/25/2019	38.85	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/25/2019	55.03	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/25/2019	110.14	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/25/2019	13.45	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	02/25/2019	4,803.75	Support Services Public Buildg	Additional elevator repairs	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	02/25/2019	232.00	General Support Services	not included in contract.	Building Maintenance & Repair
TIME WARNER CABLE	02/25/2019	178.97	Parks & Recreation Admin	202-982809101-001	Internet
TRANE	02/25/2019	9.57	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
TRUCK SUPPLY CO INC	02/25/2019	544.24	Fire Suppression	supplies as needed for Logisti	Special Departmental Supplies
US INK AND TONER INC	02/25/2019	366.12	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
VWR INTERNATIONAL LLC	02/25/2019	265.27	Utilities Metro Wastewater Pit	INV# 8085020695	Laboratory Supplies
WAPER INC.	02/25/2019	7,389.79	Fire Suppression	RCP-6310	Cleaning And Sanitation Supply
WASTE MANAGEMENT	02/25/2019	2,365.94	Utilities Metro Wastewater Pit	INV# 0041771-0082-5	Special Contracts
CINTAS CORPORATION NO 2	02/28/2019	456.86	Drew Wellness Center	4014160391	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/28/2019	456.86	Drew Wellness Center	4016976713	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	02/28/2019	455.76	General Support Services	1140-686696	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/28/2019	113.35	General Support Services	1140-687308	Building Maintenance & Repair
DUNCAN PARNELL INC	02/28/2019	399.00	Information Technology	47288-84	Maintenance & Service Contract
EXPRESS SERVICES INC	02/28/2019	672.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	02/28/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	02/28/2019	1,026.90	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	02/28/2019	161.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/28/2019	382.06	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/28/2019	1,978.41	Parks - Buildings & Grounds	S4452686.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	02/28/2019	21.85	Support Services Public Buildg	S4504025.001	Building Maintenance & Repair



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GATEWAY SUPPLY CO INC.	02/28/2019	337.00	Support Services Public Buildg	S4506280.001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	02/28/2019	85.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/28/2019	40.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/28/2019	1,700.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/28/2019	723.84	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KEY SHOP INC, THE	02/28/2019	12.96	Utilities Wastewater Maint	BLANKET FOR LOCKS & KEYS	Printing And Office Supplies
METRO GROUP INC, THE	02/28/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
NAPA AUTO PARTS INC	02/28/2019	76.40	Utilities Columbi Canal WTP	INV# 000941	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	02/28/2019	166.58	Drew Wellness Center	9084944719	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/28/2019	91.80	Drew Wellness Center	9959725763	Chemicals
OFFICE DEPOT INC	02/28/2019	21.32	Public Relations	INV # 2270681535	Printing And Office Supplies
OFFICE DEPOT INC	02/28/2019	110.57	Public Relations	INV# 255440116001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	02/28/2019	116.41	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/28/2019	234.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/28/2019	168.93	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/28/2019	294.85	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
STAPLES INC	02/28/2019	123.60	Utilities Water Dist & Maint	3383473223	Printing And Office Supplies
STAPLES INC	02/28/2019	-172.75	Information Technology	Original 3389123374	Computer Equipment / Hardware
STAPLES INC	02/28/2019	76.89	Utilities Columbi Canal WTP	3404223070	Printing And Office Supplies
STAPLES INC	02/28/2019	28.83	Utilities Columbi Canal WTP	3404223073	Printing And Office Supplies
STAPLES INC	02/28/2019	3.84	Utilities Columbi Canal WTP	3404223074	Printing And Office Supplies
STAPLES INC	02/28/2019	113.93	Utilities Metro Wastewater Pit	3404223077	Printing And Office Supplies
STAPLES INC	02/28/2019	130.44	Utilities Metro Wastewater Pit	3404223083	Printing And Office Supplies
STAPLES INC	02/28/2019	177.77	Utilities Metro Wastewater Pit	3404223099	Printing And Office Supplies
STAPLES INC	02/28/2019	490.15	Utilities Metro Wastewater Pit	3404223104	Printing And Office Supplies
STAPLES INC	02/28/2019	108.25	Utilities Metro Wastewater Pit	3404223143	Printing And Office Supplies
STAPLES INC	02/28/2019	362.86	Utilities Metro Wastewater Pit	3404223150	Printing And Office Supplies
STAPLES INC	02/28/2019	75.88	Utilities Metro Wastewater Pit	3404223179	Printing And Office Supplies
STAPLES INC	02/28/2019	53.55	General Support Services	3404223215	Printing And Office Supplies
STAPLES INC	02/28/2019	26.45	General Support Services	3404223220	Printing And Office Supplies
STAPLES INC	02/28/2019	12.85	Confiscated Funds - Treasury	3404223223	Special Departmental Supplies
STAPLES INC	02/28/2019	186.94	Confiscated Funds - Treasury	3404223238	Special Departmental Supplies
STAPLES INC	02/28/2019	159.07	Confiscated Funds - Treasury	3404223239	Special Departmental Supplies
STAPLES INC	02/28/2019	113.19	Public Works Administration	3404223245	Printing And Office Supplies
STAPLES INC	02/28/2019	113.81	Public Works Administration	3404223247	Printing And Office Supplies
STAPLES INC	02/28/2019	1.36	Public Works Administration	3404223248	Printing And Office Supplies
STAPLES INC	02/28/2019	12.02	Public Works Administration	3404223252	Printing And Office Supplies
STAPLES INC	02/28/2019	368.87	Public Works Administration	3404223254	Printing And Office Supplies
STAPLES INC	02/28/2019	250.73	Community Development Control	3404223260	Printing And Office Supplies
STAPLES INC	02/28/2019	10.68	Community Development	3404223282	Printing And Office Supplies
STAPLES INC	02/28/2019	90.87	Community Development Control	3404223309	Printing And Office Supplies
STAPLES INC	02/28/2019	20.47	Community Development	3404223324	Printing And Office Supplies
STAPLES INC	02/28/2019	19.82	Community Development	3404223326	Printing And Office Supplies
STAPLES INC	02/28/2019	17.37	Animal Shelter/Adoption Act	3404223327	Printing And Office Supplies
STAPLES INC	02/28/2019	7.87	Parking Operations	3404223328	Printing And Office Supplies
STAPLES INC	02/28/2019	26.02	Parking Operations	3404223345	Printing And Office Supplies
STAPLES INC	02/28/2019	-7.01	Parking Operations	Original 3404223345	Printing And Office Supplies
STAPLES INC	02/28/2019	36.21	Parking Operations	3404223352	Printing And Office Supplies
STAPLES INC	02/28/2019	25.49	Parking Operations	3404223361	Printing And Office Supplies
STAPLES INC	02/28/2019	28.45	Engineering Administration	3404223363	Printing And Office Supplies

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

