

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

Date Range: 02/01/2020 - 02/29/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	02/03/2020	15,382.30	Streets - Water & Sewer Repair	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	02/03/2020	741.06	Police Administrative Services	803M243655655	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	02/03/2020	577,339.77	Utilities Water Dist & Maint	9-2100-6535-4540	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/03/2020	779.88	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/03/2020	1,730.51	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/03/2020	1,965.53	Ballentine Station 20	6801347803	Electricity And Gas
PSI SERVICES INC	02/03/2020	110.00	Utilities Wastewater Maint	SAVONTAI L HALL-LEVEL C	Employee Training & Prof Dev.
AMERICAN MATERIALS COMPANY LLC	02/03/2020	86.43	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/03/2020	1,338.94	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/03/2020	232.10	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/03/2020	78.50	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANOTHER PRINTER INC	02/03/2020	42.27	Council Support Services	Swearing In Program for City C	Special Departmental Supplies
ARGOS USA CORP	02/03/2020	351.81	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/03/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/03/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/03/2020	121.50	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	02/03/2020	8,750.00	Parking Operations	February 2020 Rent 727 Harden	Building Lease / Rental
B&H PHOTO AND ELECTRONICS CORP	02/03/2020	203.12	Public Relations	CANON LP-E17 BATTERY PACK/REG	Printing And Office Supplies
BADGER METER INC	02/03/2020	323.20	Utilities Water Dist & Maint	BMI Part No# 64394-030	Meters, Parts, And Supplies
BETTINA VON AMMON MATTOS	02/03/2020	680.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	02/03/2020	165.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BROADCAST MUSIC INC	02/03/2020	1,044.00	Parks - After School Camp	ANNUAL RENEWAL OF LICENSE FOR	Professional Services
CARAHSOFT TECHNOLOGY CORPORATI	02/03/2020	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CAROLINA MINORITY SUPPLIER DEV	02/03/2020	498.00	Office of Business Opportunity	Corporate Partner Annual Meeti	Employee Training & Prof Dev.
CAROLINA POWER EQUIPMENT INC	02/03/2020	34.40	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	02/03/2020	9.10	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CHEMTRADE CHEMICALS CORPORATIO	02/03/2020	3,567.97	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/03/2020	3,509.66	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/03/2020	3,543.15	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/03/2020	3,620.29	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/03/2020	3,653.78	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/03/2020	3,656.77	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHICK FIL A	02/03/2020	740.91	Recreation Programs	65EA - CHICK-FIL-A SANDWICHES	Food And Provisions
CHLORINATOR SALES & SERVICE IN	02/03/2020	965.50	Utilities Columbi Canal WTP	2190.00-B, Complete Clamp and	Safety & Rescue Equipment
CINCINNATI FAN AND VENTILATOR	02/03/2020	1,481.77	Utilities Columbi Canal WTP	Cincinnati Fan SPB-15X, Arrang	Hardware And Building Material
CITY ELECTRIC REPAIR INC	02/03/2020	209.04	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
CLAY-KING.COM	02/03/2020	276.03	Parks - Ceramic Camp	Art Supplies for the Art cente	Special Departmental Supplies
COMFORT EXPERTS HEATING AND CO	02/03/2020	600.00	Utilities Columbi Canal WTP	Inspect direct fire heaters: 9	Equipmt Repair/Service Supply
CORE AND MAIN LP	02/03/2020	1,620.00	Utilities Water Dist & Maint	96PERMA-PATCH; 50/BAGS/PLT	Paving And Asphalt Supplies
CULLUM SERVICES INC.	02/03/2020	1,566.25	Utilities Metro Wastewater Pit	Labor and Materials to perform	Equipmt Repair/Service Supply
DC MCDOWELL COMPANY	02/03/2020	201.34	Parks & Recreation Admin	BOX LUNCHESES FOR MARTIN L. KING	Food And Provisions
DC MCDOWELL COMPANY	02/03/2020	218.91	Parks & Recreation Admin	BOX LUNCHESES FOR MARTIN L. KING	Food And Provisions
DOMINION ENERGY SOUTHEAST SERV	02/03/2020	11,662.73	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOMINION ENERGY SOUTHEAST SERV	02/03/2020	11,120.33	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOORS UNLIMITED INC	02/03/2020	1,390.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	02/03/2020	230.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	02/03/2020	390.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
ELXSI DBA:CUES	02/03/2020	1,222.23	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ERIKS NORTH AMERICA INC	02/03/2020	542.75	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	02/03/2020	183.97	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip

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FAST FORWARD	02/03/2020	25,000.00	Special Projects W&S	PROFESSIONAL SERVICES	Professional Services
FIRST IMPRESSION CARPET CLEANI	02/03/2020	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FISERV	02/03/2020	127.97	Collections	Banking Services - FISERV	Bank Service Charges
FOREST & WILDLIFE INNOVATIONS	02/03/2020	2,950.00	Utilities Wastewater Maint	Repair of sewer line from dama	Professional Services
FORTILINE INC	02/03/2020	2,277.72	Engineering Storm Water Imp	TENAX Matting (incl. Anchors &	Spc Contracts - W/S, SW
FORTILINE INC	02/03/2020	554.26	Engineering Storm Water Imp	Excelsior Staples	Spc Contracts - W/S, SW
GATEWAY SUPPLY CO INC.	02/03/2020	85.82	Support Services Public Buildg	S4742639.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/03/2020	398.30	Utilities Columbi Canal WTP	S4746771.001	Meters, Parts, And Supplies
GATEWAY SUPPLY CO INC.	02/03/2020	13.29	Support Services Public Buildg	S4776157.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/03/2020	161.76	Support Services Public Buildg	S4779922.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/03/2020	90.02	Support Services Public Buildg	S4780365.001	Building Maintenance & Repair
GEOSPATIAL ADMINISTRATORS ASSO	02/03/2020	75.00	Engineering Storm Water Imp	1 GAASC Active Member 2019-202	Membership And Dues
GRAINGER INC, W W	02/03/2020	183.96	Utilities Columbi Canal WTP	9376607694	Meters, Parts, And Supplies
GRAINGER INC, W W	02/03/2020	535.60	Utilities Columbi Canal WTP	9377473583	Safety & Rescue Equipment
GRAINGER INC, W W	02/03/2020	310.15	Utilities Columbi Canal WTP	9385316402	Laboratory Supplies
GRAINGER INC, W W	02/03/2020	166.08	Utilities Columbi Canal WTP	9394916770	Electrical And Lighting Supply
GRAINGER INC, W W	02/03/2020	110.72	Utilities Columbi Canal WTP	9394916788	Electrical And Lighting Supply
GRAINGER INC, W W	02/03/2020	329.22	Parking Facilities	9403524219	Building Maintenance & Repair
GRAINGER INC, W W	02/03/2020	24.82	Parking Facilities	9404756901	Building Maintenance & Repair
GRAINGER INC, W W	02/03/2020	345.40	Utilities Metro Wastewater Pit	9405528275	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	02/03/2020	38.87	Parking Facilities	9313890875	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/03/2020	775.09	Utilities Metro Wastewater Pit	9314028107	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/03/2020	93.09	General Support Services	9314028108	Building Maintenance & Repair
GUNTER HEATING AND AIR CONDITI	02/03/2020	426.98	Animal Shelter/Holding Act	Diagnosed and ordered control	Special Departmental Supplies
GUNTER HEATING AND AIR CONDITI	02/03/2020	225.00	Animal Shelter/Holding Act	removed and cleaned flame sens	Special Departmental Supplies
GUNTER HEATING AND AIR CONDITI	02/03/2020	225.00	Animal Shelter/Holding Act	Incinerators, Industrial	Special Departmental Supplies
HACH COMPANY	02/03/2020	3,559.38	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HEYWARD - CHARLOTTE INC	02/03/2020	20,208.20	Utilities Lake Murray Water Pl	IQT125; Rotork IQT Series 3 Qu	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	02/03/2020	3,680.20	Utilities Lake Murray Water Pl	250-6A-STL; 2-80-30000-235 Di	Small Hand Tools / Other Equip
HIGH PURITY STANDARDS	02/03/2020	116.80	Water Compliance	OPEN PO TO PURCHASE LAB SUPPLI	Laboratory Supplies
HIRE QUEST LLC	02/03/2020	1,112.40	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	02/03/2020	1,805.25	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	02/03/2020	1,158.75	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	02/03/2020	1,413.75	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	02/03/2020	1,366.20	Animal Shelter/Adoption Act	5K - REGULAR ENVELOPES PRINTIN	Printing And Office Supplies
IF ITS PAPER 2 LLC	02/03/2020	327.45	Recreation Programs	DECORATIONS FOR SENIOR HOLIDAY	Special Departmental Supplies
INDAH COFFEE CO LLC	02/03/2020	1,155.00	Economic Development	City of Columbia Economic Deve	Miscellaneous Other Services
INDESIGN FIRM INC	02/03/2020	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INDESIGN FIRM INC	02/03/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
INTELLICHECK	02/03/2020	120.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/03/2020	6,228.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	02/03/2020	2,865.05	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	02/03/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
KNIGHTS REDI MIX INC	02/03/2020	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	02/03/2020	54.35	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2020	298.82	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2020	132.55	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2020	16.37	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2020	1,761.22	Fire Suppression	LG Elec Dry DLE7100W	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/03/2020	33.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair

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LOWES OF NE COLUMBIA	02/03/2020	149.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	02/03/2020	35.31	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/03/2020	53.27	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2020	29.75	Parks - Buildings & Grounds	996557/929809	Hardware And Building Material
MICHEL, KYLE G	02/03/2020	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MODERN TURF INC	02/03/2020	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MS JOINT VENTURE	02/03/2020	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
NATIONAL PEN CO LLC	02/03/2020	115.00	Legislative	Plastic Cover Note Pad	City Council Contingency
NEWTONS FIRE AND SAFETY EQUIPM	02/03/2020	2,390.04	Fire Administration - County	10149679-SP	Special Departmental Supplies
OFFICE DEPOT INC	02/03/2020	109.34	Public Relations	Quality Park Redi-Tac Interdep	Printing And Office Supplies
OFFICE DEPOT INC	02/03/2020	27.17	Public Relations	INV# 423961750001	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	02/03/2020	4,777.17	Utilities Metro Wastewater Pit	Open PO for jobs such as: Repa	Equipmt Repair/Service Supply
POLYTEC INCORPORATED	02/03/2020	2,280.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/03/2020	2,376.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
PREMIER MAGNESIA LLC	02/03/2020	9,295.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/03/2020	9,360.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/03/2020	1,800.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
PREMIER MAGNESIA LLC	02/03/2020	9,258.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/03/2020	9,360.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PRODUCTION METALS INC	02/03/2020	1,371.33	Utilities Metro Wastewater Pit	3/8 X 2" X 3" Angle 20' Ft Lon	Hardware And Building Material
RANDSTAD NORTH AMERICA LP	02/03/2020	3,952.71	Customer Service	DENIESHA DELOACH-CUSTOMER CARE	Part-Time Pay (Outside)
RED WINDOW LLC	02/03/2020	3,149.00	Parks - Buildings & Grounds	WINDOWS WASHED AND CONDITIONED	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	02/03/2020	1,200.00	Water Compliance	HAA TESTING	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/03/2020	658.00	Water Compliance	IRON ICP TEST	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	02/03/2020	690.00	Water Compliance	TOTAL ORGANIC CARBON TESTING	Professional Services
SERVICE MACHINE LLC	02/03/2020	360.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	02/03/2020	600.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	02/03/2020	900.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SKILLPATH INC	02/03/2020	199.00	Human Resources	(8090318) Star12: Charlene Har	Employee Training & Prof Dev.
SKILLPATH INC	02/03/2020	199.00	Human Resources	(8090318) Star12: Charlene Har	Employee Training & Prof Dev.
SOUTH EAST ACE INC	02/03/2020	216.50	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/03/2020	137.98	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	02/03/2020	4,347.92	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
TANNER INDUSTRIES	02/03/2020	4,013.06	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	02/03/2020	564.31	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/03/2020	564.31	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/03/2020	502.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/03/2020	302.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/03/2020	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/03/2020	124.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	02/03/2020	96.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TROPHY AND GIFT SHOP, THE	02/03/2020	167.99	Utilities Columbi Canal WTP	CP35S-BL Acrylic	Awards And Trophies
TYLER, ALLISON H	02/03/2020	135.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	02/03/2020	450.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	02/03/2020	225.00	Utilities Metro Wastewater Pit	CLASS ENROLLMENTS	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	02/03/2020	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UTILITY SUPPLY OF AMERICA INC	02/03/2020	670.06	Wastewater Compliance	OPEN PO FOR LAB SUPPLIES AND E	Laboratory Supplies
VAUGHAN & SONS INC, CC	02/03/2020	748.04	Animal Shelter/Holding Act	WEIGHSOUTH VETERINARY SCALE #V	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/03/2020	612.63	Fire Suppression	FHU TDKEY	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/03/2020	2,277.33	Fire Suppression	Bullard T3NIMHB	Special Departmental Supplies

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WEDGEWOOD VILLAGE PHARMACY INC	02/03/2020	467.40	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
WESLEY JANITORIAL SERVICE LLC	02/03/2020	1,297.26	Utilities Lake Murray Water PI	Janitorial/Custodial Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	02/03/2020	1,297.26	Utilities Lake Murray Water PI	Janitorial/Custodial Services	Professional Services
WHALEY FOODSERVICE REPAIRS INC	02/03/2020	614.16	Utilities Metro Wastewater Pit	Open PO for the unforeseen rep	Laboratory Supplies
XYLEM WATER SOLUTIONS USA INC	02/03/2020	4,266.26	Utilities Lake Murray Water PI	INV# 3556A89373	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	02/03/2020	397.19	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
GERRALD, BRAD ALLEN	02/03/2020	737.32	General Fund	PICKUP CHRISTINA WILLIAMS	AR Employee - Travel Advance
PUBLIC DEFENDER FIFTH JUDICIAL	02/03/2020	34,500.00	Richland County	RUBY HAMPTON-P/U CHK-3RD QRTR	5th Circuit Public Defender
HECKMAN, TINA M	02/03/2020	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
PREZ CHEM INC	02/03/2020	2,795.00	Parks - Buildings & Grounds	STEPHANIE BELVIN-P/U CHECK	Building Maintenance & Repair
AT AND T CORP	02/06/2020	173.53	Hopkins Station 23	127774646	Internet
AT AND T CORP	02/06/2020	237.73	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	02/06/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	02/06/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	02/06/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	02/06/2020	133.75	Station 8	295858091	Internet
AT AND T CORP	02/06/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	02/06/2020	133.75	Capital View Station 30	297145360	Internet
AT AND T MOBILITY	02/06/2020	-19,377.02	Utilities Wastewater Maint	287287999739	Cell Phones
AT AND T MOBILITY	02/06/2020	13,743.72	Utilities Wastewater Maint	287287999739	Cell Phones
DOMINION ENERGY SOUTHEAST SERV	02/06/2020	48,021.49	Utilities Lake Murray Water PI	6-1898-0002-2575	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/06/2020	509.48	Bear Creek Crossing Station 25	65614002	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	02/06/2020	1,166.76	Administration Development	ICMA Membership Renewal effect	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	02/06/2020	1,371.19	Utilities Lake Murray Water PI	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/06/2020	150.25	Utilities Lake Murray Water PI	6801233521	Electricity And Gas
PSI SERVICES INC	02/06/2020	112.00	Utilities Water Dist & Maint	BREANA M GREENE-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/06/2020	112.00	Utilities Water Dist & Maint	CHRISTOPHER P HARRISON-CLASS B	Employee Training & Prof Dev.
PSI SERVICES INC	02/06/2020	110.00	Utilities Wastewater Maint	CLIFTON L KING - LEVEL D	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	02/06/2020	1,500.00	General Fund	NAHUM FREDERICK	Criminal Court Fines
SCARC	02/06/2020	35.00	Engineering Storm Water Imp	STEWART HALL-MEMBER APPLICATIO	Membership And Dues
SCARC	02/06/2020	35.00	Engineering Storm Water Imp	STEPHANIE VAUGHAN-MBR APPLICAT	Membership And Dues
SCARC	02/06/2020	35.00	Engineering Storm Water Imp	MICAH LUCHAY	Membership And Dues
SCARC	02/06/2020	35.00	Engineering Storm Water Imp	CALEB PENNINGTON-MBR APPLICATI	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Utilities Lake Murray Water PI	JOHNATHAN AMES-MBR# 008306	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Engineering Wastwater Sys Imp	JAMES DANIELS - MBR# 00525395	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Engineering Wastwater Sys Imp	RICHARD HARRINGTON-MBR#004731	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Utilities Columbi Canal WTP	SAMUEL HEPT-03/15/20 REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Water Compliance	RICK HIERS - MBR# 004792	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Engineering Wastwater Sys Imp	JOHN B HILBERT - MBR# 3444129	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Utilities Planning & Strategy	MAXWELL MORGAN MBR# 009703	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Utilities Lake Murray Water PI	DARYL PHILLIPS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Utilities Planning & Strategy	JOHN RIGGS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Engineering Wastwater Sys Imp	MICHA(SCOTT)ROGERS-MBR#3470120	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Utilities Planning & Strategy	JASON SHAW	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Water Compliance	KETKI SHETH - 03/15/20 REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/06/2020	280.00	Utilities Lake Murray Water PI	TREY VARN-MBR# 00547570	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	02/06/2020	59.68	Blythewood Station 26	023194	Water,Sewer, Storm Water
ADAMS ROBINSON ENTERPRISES INC	02/06/2020	127,280.25	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ANDERSON, JAMES M	02/06/2020	150.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	02/06/2020	175.00	Drew Wellness Center	Professional Services	Professional Services

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ANIXTER INC	02/06/2020	358.20	General Support Services	SE42338756.001	Building Maintenance & Repair
AUNTIE KAREN FOUNDATION INC	02/06/2020	1,500.00	Office of Business Opportunity	Young Entrepreneurs Conference	Miscellaneous Other Services
BADGER METER INC	02/06/2020	-530.70	Utilities Water Dist & Maint	org 1332214	Meters, Parts, And Supplies
BADGER METER INC	02/06/2020	766,411.93	Water & Sewer Capital Projects	Meter Installation Cost	Capital Project Costs
BADGER METER INC	02/06/2020	602,253.30	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BETTINA VON AMMON MATTOS	02/06/2020	170.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BOWMAN, KIMBERLY	02/06/2020	12.50	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	02/06/2020	12.50	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	02/06/2020	310.00	Drew Wellness Center	Professional Services	Professional Services
CDM SMITH INC	02/06/2020	300,086.84	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CENTRE REALTY INCORPORATED	02/06/2020	361.07	Water and Sewer Operating	91517711070954	Water- Credit Balance Refund
CHERRY ANGELA	02/06/2020	370.60	Water and Sewer Operating	92716312069767	Water- Credit Balance Refund
CIMPRESS USA INC	02/06/2020	546.18	Legislative	MUG-XYZ 11 oz. Ceramic Mug - E	City Council Contingency
COLUMBIA SOCIETY FOR HUMAN RES	02/06/2020	375.00	Human Resources	2020 CSHRM Membership Dues for	Membership And Dues
CORLEY, DANA ASHIYA	02/06/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CREATIVE PRODUCT SOURCING INCO	02/06/2020	627.95	Police Administrative Services	PA09-CA DARE Certificate	Awards And Trophies
DIMERY, TONYA K	02/06/2020	325.00	General Support Services	Open purchase order for drafti	Building Maintenance & Repair
FEDERAL EXPRESS CORPORATION	02/06/2020	99.06	Police Administrative Services	Postage And Delivery	Postage And Delivery
FERRARO ANDRAYA	02/06/2020	235.67	Water and Sewer Operating	94920221030594	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANI	02/06/2020	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FORTILINE INC	02/06/2020	-106.50	Utilities Water Dist & Maint	org 4615256	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/06/2020	-148.88	Utilities Water Dist & Maint	org 4640043	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/06/2020	2,454.84	Utilities Metro Wastewater Pit	8" FLG PLUG VLV W/GEAR	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/06/2020	-82.08	Utilities Columbi Canal WTP	org 4729880	Hardware And Building Material
FORTILINE INC	02/06/2020	118.80	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	02/06/2020	56,854.98	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GE MONEY BANK	02/06/2020	63.29	Municipal Court Judicial Oper	9351 08283 002 3549	Printing And Office Supplies
GE MONEY BANK	02/06/2020	267.94	Utilities Water Dist & Maint	9391 08283 004 3510	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	02/06/2020	181.92	General Support Services	9314051321	Building Maintenance & Repair
GRIFFIN, LEAH	02/06/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	02/06/2020	370.62	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/06/2020	511.20	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/06/2020	695.25	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	02/06/2020	1,232.50	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HUMANE SPCA	02/06/2020	113.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMPHRYS TEXTILE PRODUCTS	02/06/2020	12,234.00	Recreation Programs	FLOOR COVER 10FT X 11FT	Small Hand Tools / Other Equip
INFOSENSE INC	02/06/2020	800.00	Utilities Wastewater Maint	Open Purchase order for needed	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	02/06/2020	3,010.87	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHN F CARNEY	02/06/2020	265.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/06/2020	2,475.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	02/06/2020	123.12	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
LINK2GOV CORPORATION	02/06/2020	719.18	Collections	Banking Services	Bank Service Charges
LORICK PALCE LLC	02/06/2020	49,280.00	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Meter Installation Fees
LOWES OF NE COLUMBIA	02/06/2020	238.91	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/06/2020	18.42	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/06/2020	1,725.20	Utilities Wastewater Maint	996694/996695	Small Hand Tools / Other Equip
LUNDGREN DONALD	02/06/2020	55.74	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
LYON AND ASSOCIATES LLC	02/06/2020	2,590.00	Support Services Public Buildg	Professional Roofing Consultan	Maintenance & Service Contract
MCH AND SONS CONTRACTING LLC	02/06/2020	2,529.72	Traffic Operations	Sawcut for Loop Detector	Special Departmental Supplies
MCKENZIE JR, MARTIN C	02/06/2020	3,468.00	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Meter Installation Fees

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MEDS FOR VETS	02/06/2020	89.85	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MELISSA FRERICHS	02/06/2020	195.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
MICHAEL BAKER INTERNATIONAL LL	02/06/2020	1,871.02	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	02/06/2020	40.79	Animal Shelter/Adoption Act	INV# 11654283-151	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/06/2020	62.84	Animal Shelter/Adoption Act	INV# 11735830-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/06/2020	633.69	Animal Shelter/Adoption Act	INV# 11735830-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/06/2020	-60.40	Animal Shelter/Adoption Act	11748676-000-ORIG#11735830-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/06/2020	60.40	Animal Shelter/Adoption Act	INV# 11749303-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	02/06/2020	60.00	Drew Wellness Center	MIXXEDFIT 01/22/20	Professional Services
MISSWONDERFULLYMADE LLC	02/06/2020	90.00	Drew Wellness Center	MIXXEDFIT 01/27-01/29/20	Professional Services
MR SYSTEMS INC	02/06/2020	1,667.44	Utilities Columbi Canal WTP	Mileage and Expenses	Equipmt Repair/Service Supply
NAI AVANT LLC	02/06/2020	21,863.50	Police Operations	BLUFF ROAD - FEB RENT	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	02/06/2020	86.40	Fire Suppression	674-RT Ajax trim removal tool	Special Departmental Supplies
PEREZ, KELLIN J	02/06/2020	50.00	Drew Wellness Center	CLASSES - 1/24/2020	Professional Services
PLOTKIN, KAARINA	02/06/2020	35.00	Drew Wellness Center	CLASSES - 1/25/2020	Professional Services
POLYTEC INCORPORATED	02/06/2020	2,418.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/06/2020	2,418.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/06/2020	2,373.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/06/2020	2,364.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/06/2020	2,379.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/06/2020	2,512.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/06/2020	2,547.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
QUENCH USA INC	02/06/2020	136.08	Police Administrative Services	INV01985289	Professional Services
QUENCH USA INC	02/06/2020	200.88	Police Administrative Services	INV02062830	Professional Services
QUENCH USA INC	02/06/2020	136.08	Police Administrative Services	INV02171925	Professional Services
QUENCH USA INC	02/06/2020	44.52	Police Administrative Services	INV02263013	Professional Services
QUENCH USA INC	02/06/2020	136.08	Police Administrative Services	INV02274026	Professional Services
RAM JACK OF SOUTH CAROLINA INC	02/06/2020	4,950.00	Utilities Wastewater Maint	Discount	Professional Services
RANDOM DRUG SCREENS INC	02/06/2020	372.50	Solid Waste Street Sweeping	Random Drug Screen for Solid W	Drugs And Medical Supplies
RICHLAND COUNTY FINANCE	02/06/2020	8,159.66	Fire Administration - County	DECEMBER 2019 FUEL CHGS	Gasoline And Petroleum Product
RICOH USA INC	02/06/2020	400.00	Human Resources	INV# 1082519873	Miscellaneous Other Services
ROCHE, PATRICIA N	02/06/2020	50.00	Drew Wellness Center	CLASSES - 1/21/2020-1/23/2020	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	02/06/2020	2,144.03	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SANDERS SEVICES INC	02/06/2020	142.13	Accounting	5 Gal Bottle Water	Printing And Office Supplies
SCHINDLER ELEVATOR CORPORATION	02/06/2020	7,762.00	Parking Lincoln Street Deck	7100415256	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	02/06/2020	429.84	Municipal Court Administration	Actiontec Screen Bean 960 Wire	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2020	349.46	Meter Reading	BLACK RUGGED SILICONE POLYCARB	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2020	201.37	Municipal Court Violations	HP Laser Jet Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2020	814.77	Engineering - Water Sys Improv	HP Color Laser Jet M553DN Netw	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2020	7,601.40	Meter Reading	APPLE 10.2-INCH iPad Wi-Fi +	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2020	709.72	Meter Reading	APPLECARE+ EXTENDED SERVICE AG	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2020	203.04	Municipal Court Administration	C2G 6ft High Speed HDMI Cable	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/06/2020	2,271.52	Public Works Administration	MICROSOFT SURFACE PRO-TABLET-C	Computer Equipment / Hardware
SHRED WITH US LLC	02/06/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	02/06/2020	1,488.50	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SNYDER BRONWYN	02/06/2020	73.30	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SONITROL SECURITY SYSTEMS OF T	02/06/2020	135.06	Fire Prevention	Monitoring security system on	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	02/06/2020	101.28	Fire Training	Training for security monitori	Maintenance & Service Contract
SPENCER, JORDAN	02/06/2020	12.50	Drew Wellness Center	CLASSES - 1/21/2020	Professional Services
STANTEC CONSULTING SERVICES IN	02/06/2020	5,473.50	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs

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STAY STRONG WITH WINIFRED	02/06/2020	120.00	Drew Wellness Center	CLASSES - 1/21/2020	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	02/06/2020	1,679.39	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
TANNER INDUSTRIES	02/06/2020	4,705.92	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
TYLER, ALLISON H	02/06/2020	1,026.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
UNITED REFRIGERATION INC	02/06/2020	4,567.60	Solid Waste Street Sweeping	INV# 71533290-00	Special Departmental Supplies
UNITED REFRIGERATION INC	02/06/2020	39.16	Support Services Public Buildg	INV# 71743857-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/06/2020	139.84	Support Services Public Buildg	INV# 71754388-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/06/2020	21.92	Support Services Public Buildg	INV# 71775193-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/06/2020	59.26	Support Services Public Buildg	INV# 71839180-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/06/2020	69.70	Support Services Public Buildg	INV# 71886544-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/06/2020	167.03	Support Services Public Buildg	INV# 71887201-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/06/2020	69.12	Support Services Public Buildg	INV# 71960182-00	Maintenance & Service Contract
UNIVAR USA INC	02/06/2020	4,888.09	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	02/06/2020	8,783.96	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	02/06/2020	4,905.15	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
UNIVERSITY ENTERPRISES INC	02/06/2020	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
W.K. DICKSON & COMPANY INC	02/06/2020	2,229.00	Water & Sewer Capital Projects	Task Order #3	Prof Svcs for Capital Projects
WALLY'S FIRE AND SAFETY EQUIPME	02/06/2020	366.46	Fire Suppression	Twister tip only 10&40 GPM @10	Special Departmental Supplies
WASHINGTON, GERALDINE B	02/06/2020	50.00	Drew Wellness Center	01/20 - 01/26/20	Professional Services
WASHINGTON, GERALDINE B	02/06/2020	75.00	Drew Wellness Center	01/27 - 02/02/20	Professional Services
WATERTIGHT SYSTEMS INC	02/06/2020	58,865.00	General Support Services	Washington Square Exterior Wat	Buildings And Fixed Equipment
WEEMS, LISA DUNN	02/06/2020	60.00	Drew Wellness Center	PAY CYCLE 1/20 - 1/26/20	Professional Services
WEEMS, LISA DUNN	02/06/2020	95.00	Drew Wellness Center	PAY CYCLE 01/27 - 02/02/20	Professional Services
WEINBERG JULIE	02/06/2020	63.61	Water and Sewer Operating	94357711115121	Water- Credit Balance Refund
WIDDIFIELD, TUULA	02/06/2020	600.00	Parks - Ceramic Camp	CREATIVE THROWING -JAN-FEB	Professional Services
WILLIAMS NEALE, SONIA MARIE	02/06/2020	280.00	Parks - Ceramic Camp	WINTER BREAK ART CAMP	Professional Services
WOOLPERT INC.	02/06/2020	23,160.00	Engineering Wastwater Sys Imp	INV# 2019014077	Spc Contracts - W/S, SW
WOOLPERT INC.	02/06/2020	20,410.00	Engineering Wastwater Sys Imp	INV# 2020001000	Spc Contracts - W/S, SW
WOOLPERT INC.	02/06/2020	64,889.35	Engineering Storm Water Imp	INV# 2020001287	Spc Contracts - W/S, SW
XTREME GRAPHICS	02/06/2020	1,730.00	Meter Reading	MAG	Special Departmental Supplies
XYLEM WATER SOLUTIONS USA INC	02/06/2020	2,952.00	Utilities Metro Wastewater Pit	INV# 3556B00598	Maintenance & Service Contract
CARTER COMMERCIAL APPRAISAL GR	02/06/2020	1,500.00	Loans-Commercial Loan Pool	PICKUP CELESTE DAISE	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/06/2020	12.34	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/06/2020	1,096.08	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/06/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/06/2020	67.24	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
DOROTHY KINLAW	02/06/2020	838.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
GRILLED TERIYAKI	02/06/2020	3,684.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
KERSHAW BUILDERS INC	02/06/2020	325.00	General Fund Special	PICKUP TONYA PORTER-DEBERRY	OBO Small Business Training
SC DEPARTMENT OF MOTOR VEHICLE	02/06/2020	15.00	Federal Equitable Sharing	PICKUP MARY ALEXANDER	Miscellaneous Other Services
COLUMBIA SWIM LEAGUE	02/06/2020	325.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Membership And Dues
COLUMBIA SWIM LEAGUE	02/06/2020	250.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Membership And Dues
JENKINS INTERIORS	02/06/2020	6,800.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	02/06/2020	300.00	Change Up	01-35500700-1011726-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/06/2020	300.00	Change Up	01-52442050-1067371-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/06/2020	133.00	Change Up	01-15500041-1009577-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/06/2020	193.29	Change Up	01-16288034-1117156-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/06/2020	300.00	Change Up	01-9472988-1006358-1 H GREER	Change Up - Water Bills
AT AND T CORP	02/10/2020	90.24	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	02/10/2020	144.45	Station 13	295867401	Internet

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AT AND T CORP	02/10/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	02/10/2020	144.45	Gadsden Station 19	296873923	Internet
DOMINION ENERGY SOUTHEAST SERV	02/10/2020	42,623.52	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	02/10/2020	4,172.94	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
FBI NATIONAL ACADEMY S C CHAPT	02/10/2020	150.00	Police Administrative Services	WILLIAM HOLBROOK-03/12-15/20	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	02/10/2020	500.00	Police Administrative Services	Registration for Kellie Yates	Employee Training & Prof Dev.
INTERNATIONAL ASSOCIATION OF C	02/10/2020	215.00	Police Administrative Services	IACP Membership Application	Membership And Dues
LLOYD, MAXINE	02/10/2020	25.00	Drew Wellness Center	CLASSES - 1/24/2020	Professional Services
LLOYD, MAXINE	02/10/2020	25.00	Drew Wellness Center	CLASSES - 1/31/2020	Professional Services
MID CAROLINA ELECTRIC COOPERAT	02/10/2020	125.78	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/10/2020	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/10/2020	463.00	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	02/10/2020	10.00	Human Resources	CHARLENE HARVEY - MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/10/2020	50.00	Human Resources	TERRI HOOPER - 2020 RENEWAL	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/10/2020	10.00	Human Resources	GARDNER L JOHNSON-MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/10/2020	10.00	Human Resources	SANDRA JONES-2020 MEMBERSHIP	Membership And Dues
NORTHEAST TROPHIES & AWARDS	02/10/2020	34.51	Police Administrative Services	PLAQUE-SILVER SUB FRONT PLATE	Awards And Trophies
PSI SERVICES INC	02/10/2020	112.00	Utilities Metro Wastewater Plt	DUSTIN R GLOOR-CLASS C	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	02/10/2020	55.68	Ballentine Station 20	S4004894 (REFERENCE# AR052329)	Water,Sewer, Storm Water
THE AMERICAN INSTITUTE OF ARCH	02/10/2020	276.50	Development Services	2010371388	Membership And Dues
TOWN OF EASTOVER	02/10/2020	91.35	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
UNITED WAY OF THE MIDLANDS	02/10/2020	250.00	Utilities & Engineering Admin	BLUEPRINT FOR LEADERSHIP TUITI	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/10/2020	280.00	Utilities Lake Murray Water Pl	WADE DAVIS#007935-3/15-18 REG	Employee Training & Prof Dev.
ADVERTISING AND PROMOTION CORP	02/10/2020	48.60	General Support Services	Open purchase order for signs,	Building Maintenance & Repair
ANOTHER PRINTER INC	02/10/2020	155.00	Parking Operations	Donation 4 Citations Stickers	Printing And Office Supplies
BADGER METER INC	02/10/2020	32,400.00	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	02/10/2020	27.00	Utilities Water Dist & Maint	WATER DIVISION BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	32.00	Finance Water Administration	ACCOUNTS PAYABLE SUPERVISOR	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	203.17	Office of Business Opportunity	New OBO Staff business cards w	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	65.17	Utilities Wastewater Maint	Business Cards for Rebecca Bar	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	200.55	Engineering	Business cards for the followi	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	81.00	Utilities Lake Murray Water Pl	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	27.00	Utilities Water Dist & Maint	Business Cards for	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	64.00	Streets Street & Sidewalk Rpr	BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	64.00	Budget & Program Mgmt Office	Business Cards for	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	96.00	Public Relations	Business Cards for Andrew Jord	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	333.59	Development Services	Business Cards for:	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	128.00	Business Licenses	NANNETTE GUEST, MBL	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	107.65	Public Relations	Business cards for Quin Hatten	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	64.00	Office of Business Opportunity	Business cards for OBO staff m	Miscellaneous Other Services
BCT SOUTH CAROLINA	02/10/2020	32.00	Engineering	Business Cards for James Hall	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	27.00	Engineering	Business cards for Micah Lucha	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	27.00	Utilities Columbi Canal WTP	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	02/10/2020	37.90	Utilities Wastewater Maint	Business Cards - Martin Golsto	Printing And Office Supplies
BELTON, DEBORAH	02/10/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
BETTINA VON AMMON MATTOS	02/10/2020	190.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BEVEL GARDNER & ASSOCIATES	02/10/2020	2,620.00	Police Administrative Services	CSR I Course for Crime Scene F	Employee Training & Prof Dev.
BLACK AND VEATCH CORP	02/10/2020	3,150.00	Wastewater Compliance	PROFESSIONAL SERVICES UNDER SS	Professional Services
CASH, PAUL A	02/10/2020	150.00	Police Administrative Services	INV#20201293020040-C WAGGONER	Employee Training & Prof Dev.
CASH, PAUL A	02/10/2020	450.00	Emergency Communications/311	IN#2020012930200402-T FREY	Employee Training & Prof Dev.

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CONSTANT MESSENGER INC	02/10/2020	620.00	Collections	Printing Regular #10 Envelopes	Printing And Office Supplies
CROSS TECHNOLOGIES INC	02/10/2020	1,432.00	Utilities Columbi Canal WTP	Module Assy, TMEP, AC, Int/N7	Radio And Electronic Supplies
ECOFLO INC	02/10/2020	2,177.27	Water Compliance	PER DRUM: 30 GAL OR GREATER	Professional Services
ENGLISH, RACHEL	02/10/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	02/10/2020	1,305.83	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FAITH LIFE CHRISTIAN CENTER	02/10/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
FAUST, GAIL	02/10/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FBI NATIONAL ACADEMY ASSOC INC	02/10/2020	110.00	Police Administrative Services	South Carolina Chapter	Membership And Dues
FBI NATIONAL ACADEMY ASSOC INC	02/10/2020	110.00	Police Administrative Services	South Carolina Chapter &	Membership And Dues
FBI NATIONAL ACADEMY ASSOC INC	02/10/2020	110.00	Police Administrative Services	South Carolina Chapter &	Membership And Dues
FEDEX FREIGHT WEST	02/10/2020	7.43	Utilities Metro Wastewater Pit	Open PO for FedEx for outside	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	02/10/2020	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	02/10/2020	2,570.00	Support Services Public Buildg	Open purchase order for floor	Maintenance & Service Contract
FORD LAURA	02/10/2020	208.49	Water and Sewer Operating	92375391058035	Water- Credit Balance Refund
FRANCO, MEGHAN	02/10/2020	45.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
FULFORD THOMAS	02/10/2020	13.42	Water and Sewer Operating	94525891091593	Water- Credit Balance Refund
FUNCHESS, CHRISTINE E	02/10/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	02/10/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	02/10/2020	205.13	Utilities Wastewater Maint	4902 08283 092 9092	Special Departmental Supplies
GENNELL, PAIGE	02/10/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOODWIN, ALICIA F	02/10/2020	60.00	Drew Wellness Center	CLASSES - 1/20/2020-1/26/2020	Professional Services
GOODWIN, ALICIA F	02/10/2020	90.00	Drew Wellness Center	CLASSES - 1/27/2020-2/03/2020	Professional Services
GRACE OUTDOOR LLC	02/10/2020	1,400.00	Police Administrative Services	Open PO for recruiting billboa	Advertising
GRAYBAR ELECTRIC CO INC	02/10/2020	2,486.66	General Support Services	9314112343	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	02/10/2020	1,680.00	Parks - Buildings & Grounds	LABOR, MATERIAL AND EQUIPMENT	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	02/10/2020	2,200.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO PICK/UP	Building Maintenance & Repair
GRIFFIN, LEAH	02/10/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
HAMMERHEAD UTILITIES LLC	02/10/2020	39,127.50	Water & Sewer Capital Projects	MWWTP-Overflow Gate Replacemen	Capital Project Costs
HAZEN AND SAWYER PC	02/10/2020	2,124.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HIRE QUEST LLC	02/10/2020	722.16	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/10/2020	1,277.20	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	02/10/2020	1,674.75	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HUGHES, DELIA	02/10/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
INDUSTRIAL ORANIZATIONAL SOLUT	02/10/2020	1,091.33	Police Administrative Services	Travel for promotional process	Professional Services
INDUSTRIAL ORANIZATIONAL SOLUT	02/10/2020	17,279.32	Police Administrative Services	Travel for promotional process	Professional Services
INDUSTRIAL SCIENTIFIC CORPORAT	02/10/2020	711.69	Utilities Wastewater Maint	Open Purchase Order for Repair	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	02/10/2020	548.94	Utilities Wastewater Maint	Open Purchase Order for Repair	Equipmt Repair/Service Supply
INTERNATIONAL CODE COUNCIL INC	02/10/2020	240.00	Development Services	JERRY THOMPSON #5203885	Membership And Dues
JCI JONES CHEMICALS INC	02/10/2020	2,956.34	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENKINS INTERIORS	02/10/2020	4,340.00	General Support Services	Remove/replace ceiling tiles a	Building Maintenance & Repair
KISMET AGENCY INC	02/10/2020	917.44	Accounting	Green Payroll Checks	Printing And Office Supplies
KISMET AGENCY INC	02/10/2020	1,113.48	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LASER PRINT PLUS INC	02/10/2020	213.74	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LMK TECHNOLOGIES LLC	02/10/2020	4,100.00	Utilities Wastewater Maint	VAC-A-TEE Kit, 5.25 ID (010102	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	02/10/2020	6,611.14	Hydro Electric Plant Operation	BILL0000000000393	Professional Services
LOWES OF NE COLUMBIA	02/10/2020	352.07	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/10/2020	278.11	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	02/10/2020	229.81	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/10/2020	91.81	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/10/2020	18.46	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair

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LOWES OF NE COLUMBIA	02/10/2020	25.88	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/10/2020	10.25	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/10/2020	39.87	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/10/2020	32.27	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/10/2020	8.50	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/10/2020	123.06	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/10/2020	210.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
MAILROOM AT PARKLAND INC	02/10/2020	46.80	Collections	JANUARY 2020	Special Contracts
MEDS FOR VETS	02/10/2020	34.20	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MERRILL GARDENS	02/10/2020	882.00	Water and Sewer Operating	CITY OF COLA - REFUND	Meter Installation Fees
MERUS COFFEE EXPRESS AND MERUS	02/10/2020	198.39	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MILLER, AMANDA	02/10/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
MOTION INDUSTRIES INC	02/10/2020	937.43	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
NEWTONS FIRE AND SAFETY EQUIPM	02/10/2020	496.80	Fire Administration - County	10160363-sp	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/10/2020	20,171.55	Fire Administration - County	Inflation Hose with Shutoff 12	Special Departmental Supplies
OFFICE DEPOT INC	02/10/2020	25.46	Public Relations	INV# 423961749001	Printing And Office Supplies
PEREZ, KELLIN J	02/10/2020	50.00	Drew Wellness Center	CLASSES - 1/28/2020	Professional Services
PREMIER MAGNESIA LLC	02/10/2020	9,061.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/10/2020	9,100.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/10/2020	9,100.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/10/2020	9,310.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
RADIOTRONICS, INC.	02/10/2020	1,344.00	Police Administrative Services	One year subscription to AceWa	Animal Shelter Supplies
RHOMAR INDUSTRIES INC	02/10/2020	1,868.25	Streets Street & Sidewalk Rpr	6 Gallon Pail - Lubra Seal	Lawn And Grounds Supplies
RICOH USA INC	02/10/2020	223.93	Police Administrative Services	Plotter lease for CPD	Professional Services
RICOH USA INC	02/10/2020	235.13	Police Administrative Services	Plotter lease for CPD	Professional Services
ROCHE, PATRICIA N	02/10/2020	50.00	Drew Wellness Center	CLASSES - 1/27/2020-1/31/2020	Professional Services
RUSHMAN, TIMOTHY R	02/10/2020	2,200.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SERENGETI SYSTEMS INC	02/10/2020	2,000.00	Information Technology	Robo-FTP Enterprise (allows un	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	02/10/2020	306.77	Public Works Administration	MICROSOFT COMPLETE ACCIDENT PR	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/10/2020	111.97	Legislative	HP OfficeJet Pro 8210	Computer Equipment / Hardware
STAY STRONG WITH WINIFRED	02/10/2020	150.00	Drew Wellness Center	CLASSES - 1/27/2020-1/31/2020	Professional Services
STUTTS AND WILLIAMS LLC	02/10/2020	190,901.14	Water & Sewer Capital Projects	Emergency Procurement	Capital Project Costs
SURPLUS MATERIAL NETWORK INC	02/10/2020	74.90	Support Services Public Buildg	Open purchase order for electr	Building Maintenance & Repair
THE DOG FOOD CENTER OF CONGARE	02/10/2020	1,144.62	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE SOURCE CHURCH	02/10/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
TYLER, ALLISON H	02/10/2020	135.00	Utilities & Engineering Admin	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	02/10/2020	405.00	Forestry Right of Way Maint.	SHOES AND BOOTS-1216-ROW	Safety Clothing And Supplies
TYLER, ALLISON H	02/10/2020	108.00	Utilities Lake Murray Water Pl	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/10/2020	215.99	Utilities Metro Wastewater Pit	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/10/2020	1,036.79	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
UNITED REFRIGERATION INC	02/10/2020	79.75	Support Services Public Buildg	INV# 72027909-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/10/2020	54.74	Support Services Public Buildg	INV# 72036360-00	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	02/10/2020	396.22	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	244.80	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	2,789.64	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	984.74	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	850.40	Engineering Storm Water Imp	No. 4 Washed Stone	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	02/10/2020	379.21	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	2,193.06	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	241.15	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	02/10/2020	375.81	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	799.70	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	331.81	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	395.77	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	1,388.33	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	1,653.15	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	248.15	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2020	110.38	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/10/2020	118.83	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/10/2020	237.81	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
WALMART COMPANY	02/10/2020	27.40	Community Development Control	001400798536	Food And Provisions
WP LAW INC	02/10/2020	61.64	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/10/2020	48.42	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/10/2020	37.63	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/10/2020	29.16	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	02/10/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/10/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/10/2020	12.54	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/10/2020	517.37	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
BOLDEN, WARREN M	02/10/2020	1,656.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	02/10/2020	632.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
AT AND T CORP	02/13/2020	143.00	Ballentine Station 20	296873926	Internet
AT AND T CORP	02/13/2020	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	02/13/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	02/13/2020	144.45	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	02/13/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	02/13/2020	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	02/13/2020	144.45	Parks & Recreation Admin	299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	02/13/2020	64,799.29	Traffic-Street Lights	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	02/13/2020	89,209.27	Utilities Metro Wastewater Pit	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	02/13/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/13/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/13/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/13/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
INTERNATIONAL ECONOMIC DEVELOP	02/13/2020	505.00	Economic Development	ED Marketing and Attraction tr	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	02/13/2020	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PHILIPS HOLDING USA INC	02/13/2020	1,459.05	Fire Suppression	INV# 938794948	Software License
SC.GOV	02/13/2020	74.00	Parking Ticket Collections	LOCK BOX CHARGE	Lock Box Charge
TD BANK NA	02/13/2020	1,308.75	Debt Service Project Drew Park	Bank Service Charges	Bank Service Charges
AECOM	02/13/2020	10,652.63	Water & Sewer Capital Projects	2000303753	Capital Project Costs
AECOM	02/13/2020	14,540.96	Engineering Wastwater Sys Imp	2000305978	Spc Contracts - W/S, SW
AECOM	02/13/2020	78,374.89	Water & Sewer Capital Projects	2000310560	Capital Project Costs
ALPHA OMEGA ENVIRONMENTAL INC	02/13/2020	300.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
ALPHA OMEGA ENVIRONMENTAL INC	02/13/2020	300.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
AMANO MCGANN INC	02/13/2020	175.83	Parking Facilities	Open Purchase Order for Parkin	Building Maintenance & Repair
ANDERSON, JAMES M	02/13/2020	200.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	02/13/2020	138.24	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
ANIXTER INC	02/13/2020	1,242.00	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
ANIXTER INC	02/13/2020	2,160.00	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
ANIXTER INC	02/13/2020	578.17	Traffic Operations	SE42357980.001	Electrical And Lighting Supply

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ANIXTER INC	02/13/2020	193.32	General Support Services	SE42360800.001	Building Maintenance & Repair
ANOTHER PRINTER INC	02/13/2020	254.58	Recreation Programs	WHITE 80# GLOSS TEXT, 2-SIDED,	Printing And Office Supplies
ANOTHER PRINTER INC	02/13/2020	426.52	Parks & Recreation Admin	PROGRAM & INSERT - 10"X7" WHIT	Miscellaneous Other Services
ARGOS USA CORP	02/13/2020	583.20	Parks - Buildings & Grounds	READY MIX CONCRETE (3000 COM F	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	02/13/2020	420.98	Utilities Metro Wastewater Plt	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BETTINA VON AMMON MATTOS	02/13/2020	185.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	02/13/2020	260.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BLACK AND VEATCH CORP	02/13/2020	2,775.05	Utilities Columbi Canal WTP	Water Quality Consulting For F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	02/13/2020	4,440.17	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BOWMAN, KIMBERLY	02/13/2020	12.50	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	02/13/2020	296.00	Drew Wellness Center	CLASSES - 2/03/2020-2/09/2020	Professional Services
CANDY PACE MAINOR GEN PTR	02/13/2020	7,344.00	Utilities Lake Murray Water Pl	MATERIALS NEEDED FOR CARBON TA	Special Projects
CANDY PACE MAINOR GEN PTR	02/13/2020	10,288.44	Utilities Lake Murray Water Pl	POWER WASH, GRIT BLAST, PATCH	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	20.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	20.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	29.16	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	28.62	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	4.91	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	11.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	8.59	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	31.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	48.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	20.25	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	17.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	7.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	29.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	7.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	29.16	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	32.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	28.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	8.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	62.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	23.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	25.70	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	13.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	21.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	33.64	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/13/2020	108.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CHAO AND ASSOCIATES INC	02/13/2020	1,966.33	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	02/13/2020	3,550.63	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/13/2020	3,578.13	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/13/2020	3,572.45	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/13/2020	3,489.03	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/13/2020	3,694.44	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
COLUMBIA URBAN LEAGUE INC	02/13/2020	22,004.31	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
COMMERCIAL FITNESS SERVICE & S	02/13/2020	476.56	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	02/13/2020	790.00	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CORE AND MAIN LP	02/13/2020	1,136.16	Utilities Wastewater Maint	1056-2424RC 24" CI/PVCXCI/PVC	Pipe, Fittings, Hydrants, Etc
CREATIVE PARKING CONCEPTS LLC	02/13/2020	17,568.80	Parking Operations	T2 Bill Stacker 1000 Note L2	Meters, Parts, And Supplies
CUSTOM EMBROIDERY AND SCREENPR	02/13/2020	253.00	Utilities Water Dist & Maint	EMBROIDERY	Uniforms And Clothing

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CUSTOM EMBROIDERY AND SCREENPR	02/13/2020	43.00	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
DELL MARKETING LP	02/13/2020	2,649.60	Technology Contingency	10355378992	Professional Services
DELL MARKETING LP	02/13/2020	2,282.49	Customer Service	10366467294	Computer Equipment / Hardware
DELL MARKETING LP	02/13/2020	224.05	Accounting	10366660420	Computer Equipment / Hardware
DELL MARKETING LP	02/13/2020	832.46	Customer Service	10366660438	Computer Equipment / Hardware
ELECTRONIC MAINTENANCE ASSOCIA	02/13/2020	834.05	Utilities Columbi Canal WTP	EQ7-4005-C Teco Westinghouse A	Electrical And Lighting Supply
ESP ASSOCIATES INC	02/13/2020	5,613.72	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
ESP ASSOCIATES INC	02/13/2020	5,395.96	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	02/13/2020	2,060.88	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	02/13/2020	30,582.40	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	02/13/2020	1,535.00	Utilities Wastewater Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/13/2020	1,535.00	Utilities Water Dist & Maint	Tile and Grout Weekly Cleaning	Maintenance & Service Contract
FOUR PAWS ANIMAL CLINIC	02/13/2020	148.52	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	02/13/2020	582.62	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
FRALEY & QUATTLEBAUM REFRIGERA	02/13/2020	329.61	Fire Suppression	Ice Making and Dispensing Mach	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	02/13/2020	558.32	Fire Suppression	Ice Making and Dispensing Mach	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	02/13/2020	539.65	Fire Suppression	Ice Making and Dispensing Mach	Equipmt Repair/Service Supply
GARDNER DENVER NASH LLC	02/13/2020	1,555.00	Utilities Metro Wastewater Pit	Formal Parts quote for a repla	Small Hand Tools / Other Equip
GARDNER DENVER NASH LLC	02/13/2020	1,302.50	Utilities Lake Murray Water Pl	Material#BA3004910000; Bearing	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	02/13/2020	506.99	Parks - Buildings & Grounds	S4652169.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/13/2020	-491.62	Parks - Buildings & Grounds	S4709895.002 org S4709895.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	02/13/2020	-43.03	Utilities Metro Wastewater Pit	S4719224.002 org S4719224.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/13/2020	42.83	Utilities Columbi Canal WTP	S4757549.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/13/2020	947.00	Support Services Public Buildg	S4775343.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/13/2020	5.39	Support Services Public Buildg	S4781348.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/13/2020	38.13	Support Services Public Buildg	S4786508.001	Building Maintenance & Repair
GOODWIN, ALICIA F	02/13/2020	90.00	Drew Wellness Center	CLASSES - 2/03/2020-2/09/2020	Professional Services
GRAYBAR ELECTRIC CO INC	02/13/2020	231.12	Parks - Buildings & Grounds	9314053805	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/13/2020	449.94	Parks - Buildings & Grounds	9314119517	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/13/2020	223.05	Parks - Buildings & Grounds	9314163094	Electrical And Lighting Supply
GRIFFIN, LEAH	02/13/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	02/13/2020	348.27	Utilities Lake Murray Water Pl	Item# FLTRTICE-PIC; nn ICE PIC	Radio And Electronic Supplies
HACH COMPANY	02/13/2020	348.27	Utilities Lake Murray Water Pl	Item# FLTRTICE-PIC; nn ICE PIC	Radio And Electronic Supplies
HAUSMAN DEODORIZING LLC	02/13/2020	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAZEN AND SAWYER PC	02/13/2020	11,913.31	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HERALD OFFICE SYSTEMS	02/13/2020	26.32	Budget & Program Mgmnt Office	HOD 168 CALENDAR, DSKPD, N/REF	Printing And Office Supplies
HOMELESS NO MORE	02/13/2020	3,688.81	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HOUSE OF THREADS	02/13/2020	213.84	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
HUSSEY GAY BELL AND DEYOUNG IN	02/13/2020	3,897.50	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
INSOURCE SOFTWARE SOLUTIONS IN	02/13/2020	1,100.33	Utilities Metro Wastewater Pit	Wonderware Customer First Stan	Software License
INTERIOR PLANTSCAPES LLC	02/13/2020	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/13/2020	2,927.18	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	02/13/2020	215.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JOHN F CARNEY	02/13/2020	185.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/13/2020	1,450.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KENNETH B SIMMONS ASSOCIATES L	02/13/2020	5,087.72	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
LAD CONSTRUCTION LLC	02/13/2020	162,962.28	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LASER PRINT PLUS INC	02/13/2020	110.43	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LASER PRINT PLUS INC	02/13/2020	65.63	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LASER PRINT PLUS INC	02/13/2020	207.57	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery

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LAWMENS DISTRIBUTION LLC	02/13/2020	6,071.49	Police Administrative Services	BELTPLAIN 36"	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	02/13/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	02/13/2020	1,836.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	02/13/2020	918.00	Police Administrative Services	SBAM1 / 228803112 / SBA M1 Con	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	02/13/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	02/13/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	02/13/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LOWES OF NE COLUMBIA	02/13/2020	53.31	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/13/2020	62.74	Utilities Metro Wastewater Pit	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/13/2020	195.50	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/13/2020	4,225.63	Fire Administration - County	Item# 852887; Fr 18-Cu FT TM F	Special Departmental Supplies
MERUS COFFEE EXPRESS AND MERUS	02/13/2020	236.63	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MICHAEL BAKER INTERNATIONAL LL	02/13/2020	36,717.94	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/13/2020	1,500.00	Water & Sewer Capital Projects	WM4505- Woodvalley Drive Bridg	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	02/13/2020	193.93	Animal Shelter/Adoption Act	INV# 11815539-050	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	02/13/2020	60.00	Drew Wellness Center	MXXED FIT 02/05/20	Professional Services
MOTION INDUSTRIES INC	02/13/2020	73.87	Utilities Columbi Canal WTP	INV# SC14-588650	Meters, Parts, And Supplies
MUELLER SYSTEMS	02/13/2020	1,977.19	Utilities Water Dist & Maint	FREIGHT	Meters, Parts, And Supplies
MULLIS, VANN	02/13/2020	400.00	General Fund	CITY OF COLA-FEE REIMBURSEMENT	Rental Housing Permit
MUTT MITT	02/13/2020	1,290.37	Parks - Buildings & Grounds	MUTT MITT @ SINGLES/2000 PER C	Cleaning And Sanitation Supply
NUSSBAUM, MARK	02/13/2020	200.00	Fire Training	Bag piping services provided d	Professional Services
OMEGA LANDSCAPING LLC	02/13/2020	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/13/2020	392.48	Parking Devine St Deck	Monthly Maintenance	Building Maintenance & Repair
PALMETTO STATE GLASS INC	02/13/2020	945.00	General Support Services	Open purchase order for glass	Building Maintenance & Repair
PEREZ, KELLIN J	02/13/2020	25.00	Drew Wellness Center	CLASSES - 2/07/2020	Professional Services
POLYTEC INCORPORATED	02/13/2020	2,537.60	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/13/2020	2,531.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
PUBLIC SAFETY CENTER INC	02/13/2020	2,662.50	Police Administrative Services	Custom (CPD TU) 18& orange con	Safety Clothing And Supplies
RICHLAND COUNTY FINANCE	02/13/2020	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
RICHLAND COUNTY	02/13/2020	50,623.00	Richland County	Billing	Richland County Detention Cntr
RICOH USA INC	02/13/2020	41.00	Office of Business Opportunity	INV# 1083945772	Postage And Delivery
ROBINSON JR, SPENCER FOX	02/13/2020	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
ROSE'S QUALITY PAINTS INC	02/13/2020	840.08	Parks - Buildings & Grounds	SEMI GLOSS PAINT (GOLD) - PINE	Painting Supplies
ROSENBLATT AND ASSOCIATES INCO	02/13/2020	297.18	Traffic Operations	PB-5334-1S-PNC	Miscellaneous Other Supplies
RUSHMAN, TIMOTHY R	02/13/2020	8,500.00	Engineering Storm Water Imp	Cut down 6 large trees and rem	Spc Contracts - W/S, SW
SC DHEC ENVIRONMENTAL HEALTH	02/13/2020	100.00	Recreation Swimming Pools	ANNUAL FEE FOR DREW PARK SPRAY	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/13/2020	125.00	Recreation Swimming Pools	ANNUAL FEE FOR MAXCY GREGG POO	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/13/2020	125.00	Drew Wellness Center	ANNUAL FEE FOR CHARLES DREW WE	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/13/2020	125.00	Recreation Swimming Pools	ANNUAL FEE FOR GREENVIEW PARK	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/13/2020	100.00	Recreation Swimming Pools	ANNUAL FEE FOR GREENVIEW PARK	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/13/2020	100.00	Recreation Swimming Pools	ANNUAL FEE FOR GREENVIEW PARK	Professional Services
SHEALY ELECTRICAL WHOLESALERS	02/13/2020	3,872.23	Parking Sumter Street Deck	Purchase order for miscellaneo	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	02/13/2020	51.84	Municipal Court Administration	Metal Housing 3330 Joules	Computer Equipment / Hardware
SHRED WITH US LLC	02/13/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	02/13/2020	121.50	Fire Suppression	Document shredding	Maintenance & Service Contract
SOUTH CAROLINA POLICE ACCREDIT	02/13/2020	150.00	Police Administrative Services	COC-2020 Annual SCPAC Dues	Membership And Dues
SOUTH CAROLINA FIREFIGHTERS AS	02/13/2020	25.00	Fire Administration	AUBREY JENKINS-CONF REGISTR	Membership And Dues
SPENCER, JORDAN	02/13/2020	25.00	Drew Wellness Center	CLASSES - 1/27/2020-2/03/2020	Professional Services
STATE MEDIA COMPANY THE	02/13/2020	1,147.87	Police Administrative Services	Advertising for solicitations	Advertising
STATE MEDIA COMPANY THE	02/13/2020	897.72	Wastewater Compliance	104545532-01302020	Advertising

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STORMY PLUMBING LLC	02/13/2020	50.00	General Fund	CITY OF COLA - REFUND	Building Permits
THE PALMETTO CLUB OF COLUMBIA	02/13/2020	129.00	Community Development	G SAEED-RESIDENT DUES#335339	Membership And Dues
TYLER, ALLISON H	02/13/2020	1,944.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/13/2020	216.00	Parking Facilities	Contract to provide safety sho	Safety Clothing And Supplies
UNIVAR USA INC	02/13/2020	4,871.09	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	02/13/2020	4,873.53	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	02/13/2020	4,875.96	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
URS CORPORATION	02/13/2020	31,919.99	Water & Sewer Capital Projects	2000305345	Prof Svcs for Capital Projects
URS CORPORATION	02/13/2020	50,712.28	Water & Sewer Capital Projects	2000312970	Capital Project Costs
WASHINGTON, GERALDINE B	02/13/2020	50.00	Drew Wellness Center	02/03 - 0209/20	Professional Services
WC EQUIPMENT SALES INC	02/13/2020	19,849.65	Utilities Wastewater Maint	Open Purchase Order to purchas	Pipe, Fittings, Hydrants, Etc
WEEMS, LISA DUNN	02/13/2020	60.00	Drew Wellness Center	CHAIR AEROBICS2/6;AQUAZUMBA2/8	Professional Services
WESCO DISTRIBUTION INC	02/13/2020	984.42	Utilities Lake Murray Water Pl	delay	Electrical And Lighting Supply
WILSON, GERALD	02/13/2020	25.00	General Fund	REIMBURSE RENTAL HOUSING PER F	Rental Housing Permit
WP LAW INC	02/13/2020	15.90	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
BLACK RIVER MACHINE	02/13/2020	13,056.44	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	02/13/2020	121.41	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
ITS ON ME 2	02/13/2020	1,000.00	Office of Business Opportunity	PICKUP TONYA PORTER DEBERRY	Miscellaneous Other Services
PALMETTO HEALTH FOUNDATION	02/13/2020	9,000.00	Breast Cancer Awareness	PICKUP ERIKA HAMMOND	Miscellaneous Other Supplies
PETTY CASH - COLLECTIONS DEPT	02/13/2020	800.23	Loans-Commercial Loan Pool	765982	Miscellaneous Other Services
REAL ESTATE APPRAISERS AND CON	02/13/2020	2,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
UNITED STATES POSTAL SERVICE	02/13/2020	1,375.00	Animal Shelter/Adoption Act	MELISSA LIGHT - P/U CHECK	Postage And Delivery
SC TAX COMMISSION	02/13/2020	2.60	Parks - Ceramic Camp	INV# IN100363906	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	5.80	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	02/13/2020	8.40	Utilities Wastewater Maint	Types)as Needed for Wastewate	Lawn And Grounds Supplies
SC TAX COMMISSION	02/13/2020	193.87	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	2.16	Utilities Water Dist & Maint	WATER DIVISION BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	2.56	Finance Water Administration	ACCOUNTS PAYABLE SUPERVISOR	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	15.36	Office of Business Opportunity	New OBO Staff business cards w	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	49.15	Utilities Metro Wastewater Pit	PN: 74830.	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	46.41	Wastewater Compliance	OPEN PO FOR LAB SUPPLIES AND E	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	3.68	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	4.78	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	2.38	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/13/2020	296.95	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	23.60	Public Relations	Alpha Soft Touch Pen with Styl	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	7.92	Public Relations	Jot-a-Note Weekly Planner w/Me	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	17.80	Public Relations	Budget Shopper Tote(UDJ-XXX-XX	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	15.60	Public Relations	Soft Touch Accent Gel Pen with	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	9.20	Legislative	Plastic Cover Note Pad	City Council Contingency
SC TAX COMMISSION	02/13/2020	38.10	Legislative	MUG-XYZ 11 oz. Ceramic Mug - E	City Council Contingency
SC TAX COMMISSION	02/13/2020	15.68	Legislative	Planner for Go RED campaign	City Council Contingency
SC TAX COMMISSION	02/13/2020	0.58	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/13/2020	0.45	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/13/2020	0.35	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/13/2020	0.27	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/13/2020	978.50	Utilities Lake Murray Water Pl	Item# D35NRSL04040GI, Verderf	Machinery & Equipment -Capital
SC TAX COMMISSION	02/13/2020	158.42	Utilities Columbi Canal WTP	PNEUMATIC TIMER OFF DELAY	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	40.02	Utilities Columbi Canal WTP	handle.	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	133.31	Utilities Columbi Canal WTP	1-1/2" TYPE EF GR SEALTITE	Electrical And Lighting Supply

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SC TAX COMMISSION	02/13/2020	28.68	Utilities Columbi Canal WTP	C-H D26MR40A Type M relay	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	7.62	Utilities Columbi Canal WTP	12 THHN STR BLACK	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	19.35	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	13.79	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	61.14	Utilities Columbi Canal WTP	Burndy P8A 8 oz bottle Penetro	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	8.12	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	5.21	Utilities Wastewater Maint	Business Cards for Rebecca Bar	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	16.04	Engineering	Business cards for the followi	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	20.98	Traffic Operations	PB-5334-1S-PNC	Miscellaneous Other Supplies
SC TAX COMMISSION	02/13/2020	45.23	Police Administrative Services	PP10-CA Neon pencil	Awards And Trophies
SC TAX COMMISSION	02/13/2020	6.48	Utilities Lake Murray Water Pl	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	2.16	Utilities Water Dist & Maint	Business Cards for	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	5.12	Streets Street & Sidewalk Rpr	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	5.12	Budget & Program Mgmt Office	Business Cards for	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	7.68	Public Relations	Business Cards for Andrew Jord	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	25.60	Development Services	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	10.24	Business Licenses	THOMAS WILLIAMS	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	231.17	Utilities Metro Wastewater Pit	FloFoam 476 Defoamer	Chemicals
SC TAX COMMISSION	02/13/2020	4,165.70	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	280.00	Utilities Columbi Canal WTP	High Intensity Infrared Heater	Hardware And Building Material
SC TAX COMMISSION	02/13/2020	1,616.66	Utilities Lake Murray Water Pl	IQT125; Rotorq IQT Series 3 Qu	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/13/2020	294.42	Utilities Lake Murray Water Pl	GA valve item #: 2-80-24000-22	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	3,659.82	Utilities Metro Wastewater Pit	CT 3x4-16	Machinery & Equipment -Capital
SC TAX COMMISSION	02/13/2020	7.55	Utilities Wastewater Maint	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	2.56	Utilities Wastewater Maint	Business Cards for Heather Bur	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	15.96	Forestry Horticulture	BELINDA'S DREAM ROSES 3 GALLON	Lawn And Grounds Supplies
SC TAX COMMISSION	02/13/2020	8.61	Public Relations	Business cards for Quin Hatten	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	5.12	Office of Business Opportunity	Business cards for OBO staff m	Miscellaneous Other Services
SC TAX COMMISSION	02/13/2020	2.56	Engineering	Business Cards for James Hall	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	2.16	Engineering	Business cards for Micah Lucha	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	2.16	Utilities Columbi Canal WTP	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	207.20	Utilities Columbi Canal WTP	Chemtrac free chlorine probe #	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	332.70	Utilities Lake Murray Water Pl	Item# 6389501; Panel P3 Micro	Radio And Electronic Supplies
SC TAX COMMISSION	02/13/2020	113.92	Utilities Columbi Canal WTP	Cincinnati Fan SPB-15X, Arrang	Hardware And Building Material
SC TAX COMMISSION	02/13/2020	343.03	Utilities Metro Wastewater Pit	Parts	Machinery & Equipment -Capital
SC TAX COMMISSION	02/13/2020	978.72	Recreation Programs	FLOOR COVER 10FT X 11FT	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	323.92	Fire Suppression	One Price Repair for Multirae	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/13/2020	8.40	Utilities Metro Wastewater Pit	8" x 18" Sign Blank-.080	Signs
SC TAX COMMISSION	02/13/2020	83.36	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2020	7.19	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2020	2.74	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2020	111.24	Utilities Columbi Canal WTP	GPV16 X 18-150# Valve Flapper	Meters, Parts, And Supplies
SC TAX COMMISSION	02/13/2020	10.13	Fire Suppression	REPAIR, BOATS, MOTORS, AND MAR	Vehicle Repair/Service Supply
SC TAX COMMISSION	02/13/2020	354.80	Utilities Columbi Canal WTP	2-265VA O-RING, CASING COVER	Meters, Parts, And Supplies
SC TAX COMMISSION	02/13/2020	499.28	Utilities Columbi Canal WTP	90013518KY1 inner magnet assem	Meters, Parts, And Supplies
SC TAX COMMISSION	02/13/2020	49.60	Utilities Columbi Canal WTP	9002428PY1 IMPELLER, POLYPROPY	Meters, Parts, And Supplies
SC TAX COMMISSION	02/13/2020	18.34	Utilities Water Dist & Maint	50377- MVR REGISTER COVER-PLAS	Meters, Parts, And Supplies
SC TAX COMMISSION	02/13/2020	188.24	Streets - Water & Sewer Repair	PavePro Green (Drum x 2)	Paving And Asphalt Supplies
SC TAX COMMISSION	02/13/2020	132.00	Meter Reading	MAG	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	328.00	Utilities Wastewater Maint	VAC-A-TEE Kit 4.50 ID (010103)	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	02/13/2020	22.08	Parks - Ceramic Camp	Art Supplies for the Art cente	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	4.89	Parks - Buildings & Grounds	5/4 X 6 X 12 TREATED LUMBER	Hardware And Building Material
SC TAX COMMISSION	02/13/2020	344.15	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	347.83	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	8.38	Utilities Columbi Canal WTP	7205 BMU angular bearings	Hardware And Building Material
SC TAX COMMISSION	02/13/2020	200.00	Utilities Columbi Canal WTP	Pulsafeeder LPG5MA-VHT4-XXX (S	Meters, Parts, And Supplies
SC TAX COMMISSION	02/13/2020	37.14	Utilities Columbi Canal WTP	Kit CCS120/120D, maintenance s	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	33.83	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	32.59	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	736.74	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	728.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	743.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	735.70	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	748.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	144.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
SC TAX COMMISSION	02/13/2020	740.69	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	748.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	724.88	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	728.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	728.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	744.85	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	765.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	786.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	02/13/2020	213.00	Police Administrative Services	Custom (CPD TU) 18& orange con	Safety Clothing And Supplies
SC TAX COMMISSION	02/13/2020	157.10	Utilities Water Dist & Maint	C2RW303Z1YXL - XL RAIN JACKET,	Safety Clothing And Supplies
SC TAX COMMISSION	02/13/2020	750.00	Utilities Water Dist & Maint	ITEM# RS90045CT3M64; 36" 10 LB	Signs
SC TAX COMMISSION	02/13/2020	40.80	Utilities Metro Wastewater Pit	L/XL Lime Yellow Class 3 Rain	Safety Clothing And Supplies
SC TAX COMMISSION	02/13/2020	5.12	Parks - Buildings & Grounds	WEEGO JUMPSTART	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	115.37	Police Administrative Services	Sku# 3001896; Everest 400/600	Computer Equipment / Hardware
SC TAX COMMISSION	02/13/2020	37.39	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2020	3.03	Utilities Wastewater Maint	Business Cards - Martin Golsto	Printing And Office Supplies
SC TAX COMMISSION	02/13/2020	24.19	Engineering - Water Sys Improv	#815028 Seco thumb release bip	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	36.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
SC TAX COMMISSION	02/13/2020	235.85	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	231.99	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	229.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	240.87	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	236.51	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	234.17	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	237.37	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	02/13/2020	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	02/13/2020	77.24	Utilities Columbi Canal WTP	2190.00-B, Complete Clamp and	Safety & Rescue Equipment
SC TAX COMMISSION	02/13/2020	95.50	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	122.40	Utilities Metro Wastewater Pit	Formal Parts quote for a repla	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	104.20	Utilities Lake Murray Water PI	Material#BA3004910000; Bearing	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	3.00	Parking Facilities	Open Purchase Order for cleani	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/13/2020	3.00	Parking Facilities	Open Purchase Order for cleani	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/13/2020	1.57	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	0.47	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	0.07	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip

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SC TAX COMMISSION	02/13/2020	2.79	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	0.55	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	1.24	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	0.32	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	0.37	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	0.33	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	228.16	Utilities Metro Wastewater Pit	Ultra-Lok 3-Way SRL With Emerg	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	139.07	Streets Street & Sidewalk Rpr	6 Gallon Pail - Lubra Seal	Lawn And Grounds Supplies
SC TAX COMMISSION	02/13/2020	3.23	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	14.34	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	60.91	Utilities Water Dist & Maint	HACH TOTAL CHLORINE TEST KIT	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	9.58	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	1.78	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	02/13/2020	72.37	Utilities Columbi Canal WTP	INV#SC14-589775	Hardware And Building Material
SC TAX COMMISSION	02/13/2020	66.72	Utilities Columbi Canal WTP	EQ7-4005-C Teco Westinghouse A	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2020	5.60	Drew Wellness Center	Rise guard short sleeve splice	Special Departmental Supplies
SC TAX COMMISSION	02/13/2020	64.32	Utilities Lake Murray Water Pl	IN01048711	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2020	0.36	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2020	3.23	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2020	5.64	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2020	12.58	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2020	-9.33	Support Services Public Buildg	org Z124904	Building Maintenance & Repair
SC TAX COMMISSION	02/13/2020	25.12	Utilities Metro Wastewater Pit	Open PO for filters (for all f	Special Departmental Supplies
AT AND T CORP	02/17/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	02/17/2020	370.53	County Emergency Communication	803M240828828	Data Charges
DOMINION ENERGY SOUTHEAST SERV	02/17/2020	17,768.26	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/17/2020	5,838.78	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/17/2020	1,235.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOTOROLA INC	02/17/2020	1,580.32	Parks - Buildings & Grounds	26666720191206 (6530AE)	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	02/17/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	02/17/2020	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
SC.GOV	02/17/2020	40,487.19	Collections	On-Line Payment Charges	On-Line Payment Charges
VERIZON WIRELESS	02/17/2020	12,649.07	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	02/17/2020	2,204.34	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
ACS SOUND AND LIGHTING	02/17/2020	2,379.86	Parks & Recreation Admin	AUDIO, VIDEO STAGE, LABOR, POW	Miscellaneous Other Services
AECOM	02/17/2020	13,187.49	Water & Sewer Capital Projects	2000315736	Capital Project Costs
AECOM	02/17/2020	25,114.00	Water & Sewer Capital Projects	2000315922	Capital Project Costs
ALL HANDS FIRE EQUIPMENT LLC	02/17/2020	2,432.55	Fire Suppression	Shipping	Special Departmental Supplies
AMANO MCGANN INC	02/17/2020	4,667.00	Parking Sumter Street Deck	AMI-1200 Series Direct Drive G	Building Maintenance & Repair
ANIXTER INC	02/17/2020	66.96	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engnr
ASPIRE FIRE SPRINKLER INC	02/17/2020	3,013.75	Support Services Public Buildg	Repair/replace sprinkler heads	Maintenance & Service Contract
ASSOCIATED ASPHALT COLUMBIA LL	02/17/2020	113.85	Streets - Water & Sewer Repair	CLPINV007553	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	02/17/2020	127.62	Streets - Water & Sewer Repair	CLPINV007588	Paving And Asphalt Supplies
BELL LISA	02/17/2020	771.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
BETTINA VON AMMON MATTOS	02/17/2020	265.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BLACK AND VEATCH CORP	02/17/2020	3,640.00	Wastewater Compliance	PROFESSIONAL SERVICES UNDER SS	Professional Services
BLUE THUNDER LAW ENFORCEMENT T	02/17/2020	310.00	Police Administrative Services	Interdiction class	Employee Training & Prof Dev.
BLUE THUNDER LAW ENFORCEMENT T	02/17/2020	155.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
BROWDER LINDA	02/17/2020	24.28	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
BRUCE, THOMAS O	02/17/2020	240.00	Special Restricted Funds	Hosta: Sum and Sustance	Lawn And Grounds Supplies

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CAROLINA MOTOR SERVICE	02/17/2020	2,221.81	Utilities Columbi Canal WTP	6315ZZ Ball Bearing	Hardware And Building Material
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,593.47	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,526.50	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,541.15	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,521.32	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,425.34	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,499.50	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,476.17	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,529.99	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,595.48	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/17/2020	3,502.19	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHICK FIL A FIVE POINTS	02/17/2020	71.65	Recreation Programs	meetings	Food And Provisions
CHRIS ROGERS	02/17/2020	2,400.00	Parks - Buildings & Grounds	WAYFINDING OTHER SIGNAGE FOR S	Professional Services
CIMPRESS USA INC	02/17/2020	126.34	Legislative	CNE- Accent Pen	City Council Contingency
COASTAL SANITARY SUPPLY COMPAN	02/17/2020	764.26	Drew Wellness Center	COASTAL LEMON DISINFECTANT	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	02/17/2020	91.75	Drew Wellness Center	72 box of C batteries	Cleaning And Sanitation Supply
CRAWFORD CHRISTINA	02/17/2020	497.64	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
DAPARAK INC	02/17/2020	12,231.27	Utilities Lake Murray Water Pl	Item# D35NRSLS04040GI, Verderf	Machinery & Equipment -Capital
DELL MARKETING LP	02/17/2020	29,687.05	Police Administrative Services	10369829730	Computer/Elect Equipmt-Capital
ENTREES BY ANDRE LLC	02/17/2020	265.10	Office of Business Opportunity	Catering fees for the 10 week	Professional Services
ENTREES BY ANDRE LLC	02/17/2020	265.10	Office of Business Opportunity	Catering fees for the 10 week	Professional Services
ENTREES BY ANDRE LLC	02/17/2020	265.10	Office of Business Opportunity	Catering fees for the 10 week	Professional Services
ENTREES BY ANDRE LLC	02/17/2020	265.10	Office of Business Opportunity	Catering fees for the 10 week	Professional Services
ENTREES BY ANDRE LLC	02/17/2020	265.10	Office of Business Opportunity	Catering fees for the 10 week	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIA	02/17/2020	776.00	Water Compliance	OPEN PO FOR DRINKING WATER TES	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIA	02/17/2020	3,517.57	Water Compliance	OPEN PO FOR DRINKING WATER TES	Professional Services
FARMER CONSTRUCTION LLC	02/17/2020	4,607.69	General Support Services	Open purchase order for electr	Building Maintenance & Repair
FUN EXPRESS LLC	02/17/2020	148.40	Recreation Programs	697961811-01	Special Departmental Supplies
GE MONEY BANK	02/17/2020	1,608.51	Animal Shelter/Adoption Act	2042 08283 004 3510	Animal Shelter Supplies
GRAINGER INC, W W	02/17/2020	972.86	Utilities Columbi Canal WTP	9401216073	Hardware And Building Material
GRAINGER INC, W W	02/17/2020	1,194.45	Utilities Columbi Canal WTP	9420799166	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	02/17/2020	84.74	Parks - Buildings & Grounds	9314186201	Electrical And Lighting Supply
GREGGS LAWN AND LANDSCAPING	02/17/2020	1,800.00	Utilities Water Dist & Maint	\$258.00 Testing Soil & Applica	Maintenance & Service Contract
HACH COMPANY	02/17/2020	1,273.43	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HACH COMPANY	02/17/2020	2,029.26	Wastewater Compliance	PART# 924; 500 FT VINYL INTAKE	Meters, Parts, And Supplies
HADTSTEIN, LIELOTTE	02/17/2020	300.00	Parks - Ceramic Camp	BEGINNING THROWING MONDAY	Professional Services
HAZEN AND SAWYER PC	02/17/2020	7,104.00	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	02/17/2020	3,722.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	02/17/2020	3,293.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HUGHES, DELIA	02/17/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	02/17/2020	4,644.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HYDRA RAM UNLIMITED	02/17/2020	126.76	Fire Suppression	O-33 SEAL	Special Departmental Supplies
J S DISMUKE COMPANY INC.	02/17/2020	2,712.56	Utilities Columbi Canal WTP	FREIGHT	Postage And Delivery
J S DISMUKE COMPANY INC.	02/17/2020	733.88	Utilities Columbi Canal WTP	OA-11-022; O-RING	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	02/17/2020	197.64	Utilities Columbi Canal WTP	G-124 INLET GASKET	Meters, Parts, And Supplies
JCI JONES CHEMICALS INC	02/17/2020	2,967.12	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	02/17/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/17/2020	405,232.24	Utilities Wastewater Maint	Sewer Equipment of America 900	Machinery & Equipment -Capital
K & K PRINTING CO INC	02/17/2020	270.84	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
LAGUNA CLAY COMPANY	02/17/2020	319.23	Parks - Ceramic Camp	GLAZE FOR THE ART CENTER-	Special Departmental Supplies

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LAMOTT, VALORIE	02/17/2020	300.00	Parks - Ceramic Camp	Pottery Workshop: Introduction	Professional Services
LASER PRINT PLUS INC	02/17/2020	1,200.00	Solid Waste Administration	SOLID WASTE POSTAGE ACCOUNT	Printing And Office Supplies
LEE TRANSPORT EQUIPMENT INC	02/17/2020	977.40	Parks - Buildings & Grounds	TOOL BOXES	Hardware And Building Material
LOCKHART POWER COMPANY	02/17/2020	626,275.49	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	02/17/2020	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	02/17/2020	101.13	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/17/2020	348.54	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/17/2020	377.94	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/17/2020	400.63	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/17/2020	49.78	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/17/2020	174.95	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/17/2020	58.64	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/17/2020	163.88	Wastewater Compliance	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/17/2020	157.67	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/17/2020	30.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	02/17/2020	122.60	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/17/2020	26.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/17/2020	27.15	Utilities Wastewater Maint	Master Padlock 2-1/2" ITEM# 65	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/17/2020	56.10	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/17/2020	24.56	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/17/2020	488.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	02/17/2020	26.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	02/17/2020	36.36	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/17/2020	310.13	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/17/2020	197.90	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/17/2020	15.72	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/17/2020	1,261.93	Parks - Buildings & Grounds	997331/997332	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	02/17/2020	300.00	Utilities Metro Wastewater Pit	Open PO for Replacement of Low	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	02/17/2020	250.00	Utilities Metro Wastewater Pit	OPEN PO for Reglazing of Windo	Building Maintenance & Repair
MCCLINTON, FREDDIE	02/17/2020	825.46	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MCCORMICK TAYLOR INC	02/17/2020	28,875.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/17/2020	2,522.50	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MOBILE MINI INC	02/17/2020	115.20	Parks - Buildings & Grounds	INV# 9007706665	Equipent Lease / Rental
NATIONAL LEAGUE OF CITIES	02/17/2020	10,154.00	Legislative	NLC Direct Member Dues 2020/20	Membership And Dues
NEWTONS FIRE AND SAFETY EQUIPM	02/17/2020	11,394.00	Fire Suppression	ELSS-XLAC-PL w/5-15 plug	Special Departmental Supplies
OFFICE DEPOT INC	02/17/2020	64.78	Public Relations	INV# 429075742001	Special Departmental Supplies
OFFICE DEPOT INC	02/17/2020	16.19	Public Relations	INV# 427721028001	Special Departmental Supplies
OFFICE DEPOT INC	02/17/2020	29.69	Public Relations	INV# 427721029001	Special Departmental Supplies
OFFICE DEPOT INC	02/17/2020	53.99	Public Relations	INV# 427721030001	Special Departmental Supplies
OVATIONS FOOD SERVICE LP	02/17/2020	2,415.38	Legislative	Warm artichoke cheese dip	Food And Provisions
PALMETTO SHOP LLC	02/17/2020	276.48	Utilities Columbi Canal WTP	S639 - PORT AUTHORITY PLAID PA	Uniforms And Clothing
PETROLIANCE LLC	02/17/2020	928.13	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies
POLYTEC INCORPORATED	02/17/2020	2,524.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/17/2020	2,572.80	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/17/2020	2,515.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POST TRAUMA RESOURCES	02/17/2020	650.00	Police Administrative Services	Open PO for psychological test	Professional Services
PREMIER MAGNESIA LLC	02/17/2020	9,495.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/17/2020	9,568.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/17/2020	9,828.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
RICHLAND COUNTY	02/17/2020	142,943.60	Council Support Services	MUN ELECTN-DIST 2&3 11/5&11/19	Election Expense

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ROCHE, PATRICIA N	02/17/2020	50.00	Drew Wellness Center	CLASSES - 2/04/2020-2/06/2020	Professional Services
RUSHMAN, TIMOTHY R	02/17/2020	3,600.00	Utilities Wastewater Maint	Labor and equipment to cut dow	Maintenance & Service Contract
SEACO INC	02/17/2020	129.60	Streets - Water & Sewer Repair	INV# COLINV016475	Paving And Asphalt Supplies
SERVICE MACHINE LLC	02/17/2020	415.00	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	02/17/2020	427.52	Emergency Management	ES-24-250W	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	02/17/2020	4,395.76	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SPORT COURT CAROLINA INC	02/17/2020	83,680.29	Parks - Buildings & Grounds	GYM FLOOR 103' 10"X77"10"+8, 1	Rec/Phys Fitness Equip - Cap
SWANK MOTION PICTURES INC	02/17/2020	350.00	Recreation Programs	MOVIE LICENSES FOR BLACK HISTO	Professional Services
SWANK MOTION PICTURES INC	02/17/2020	300.00	Recreation Programs	FEBRUARY 13, 2020 - SOUTHSIDE	Professional Services
TANNER INDUSTRIES	02/17/2020	4,502.88	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	02/17/2020	4,698.72	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	358.56	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	1,846.80	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	629.64	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	1,112.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	2,205.36	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	194.40	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	1,050.84	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	120.96	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/17/2020	556.20	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
TPM -COLUMBIA	02/17/2020	7,121.54	Engineering Administration	Model IQ Quattro 3600; 36" Sca	Computer Equipment / Hardware
TRANSOX INCORPORATED	02/17/2020	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TRANSOX INCORPORATED	02/17/2020	81.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TROPIC TRADITIONS INC	02/17/2020	855.00	Forestry Right of Way Maint.	CHINESE FRINGE TREE - 15 GALLO	Lawn And Grounds Supplies
TYLER, ALLISON H	02/17/2020	810.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
UTILITY SUPPLY OF AMERICA INC	02/17/2020	86.80	Wastewater Compliance	OPEN PO FOR LAB SUPPLIES AND E	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	02/17/2020	70.69	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	02/17/2020	73.20	Community Development	Rental fee for Jan.-June 2020	Food And Provisions
VALLEY SPRING WATER AND COFFEE	02/17/2020	51.93	Community Development	5 Gallon Bottle Water	Food And Provisions
W O BLACKSTONE AND CO INC	02/17/2020	157.50	Utilities Metro Wastewater Pit	Service call for nonresponsive	Equipmt Repair/Service Supply
W.K. DICKSON & COMPANY INC	02/17/2020	18,914.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASTEQUIP MANUFACTURING COMPAN	02/17/2020	293.02	Solid Waste Recycling	Palnut - 5/8 plated Model 5215	Roll Carts And Recycle Bins
WATERTIGHT SYSTEMS INC	02/17/2020	135,121.23	General Support Services	Washington Square Exterior Wat	Buildings And Fixed Equipment
WESLEY JANITORIAL SERVICE LLC	02/17/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	02/17/2020	35,000.00	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WOOLPERT INC.	02/17/2020	153,776.85	Strm Wtr Imp Cap Proj Control	INV# 2020001280	Capital Project Costs
WOOLPERT INC.	02/17/2020	7,791.20	Strm Wtr Imp Cap Proj Control	INV# 2020001748	Capital Project Costs
WP LAW INC	02/17/2020	13.40	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
XPEDX AN INTERNATIONAL PAPER C	02/17/2020	1,627.23	Animal Shelter/Holding Act	INV# 715-33250215	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	02/17/2020	1,866.04	Utilities Metro Wastewater Pit	INV# 3556B02528	Equipmt Repair/Service Supply
YEVHENIIA BAZALILY	02/17/2020	280.00	Parks - Ceramic Camp	CHRISTMAS KIMEKOMI ORNAMENT WO	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/17/2020	129.34	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/17/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/17/2020	14.92	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/17/2020	195.06	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	02/17/2020	278.29	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
LLOYD, MAXINE	02/17/2020	25.00	Drew Wellness Center	2/7/20 - PKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/17/2020	132.18	Change Up	01-62000150-1112121-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/17/2020	300.00	Change Up	01-9335513-1051639-7 H GREER	Change Up - Water Bills
AT AND T CORP	02/20/2020	361.33	County Emergency Communication	803M240828828	Data Charges
INTERNATIONAL PUBLIC MANAGEMEN	02/20/2020	156.00	Human Resources	INV-52356-Q1J4K7	Membership And Dues
MOTOROLA INC	02/20/2020	34.35	Forestry Hazard Elimination	2674302020019 (6530AH)	Maintenance & Service Contract
MOTOROLA INC	02/20/2020	8,735.68	Fire Suppression	26742420200109 (6530AB)	Maintenance & Service Contract
MOTOROLA INC	02/20/2020	68.71	Streets-Storm Drains	26742820200109 (6530AF)	Radio Maintenance
RICHLAND COUNTY EMERGENCY SERV	02/20/2020	578.84	Fire Suppression	INCIDENT#001459747; S MURPHY	Miscellaneous Other Supplies
SC DHEC ENVIRONMENTAL HEALTH	02/20/2020	125.00	Animal Shelter/Adoption Act	CONTROLLED SUBSTANCES REGISTRA	Professional Services
SC SUMMARY COURT JUDGES ASSOC	02/20/2020	200.00	Municipal Court Administration	FREDA BURRIS - 2020 SEMINAR	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/20/2020	200.00	Municipal Court Administration	KIRBIE J HARRIS - 2020 SEMINAR	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/20/2020	200.00	Municipal Court Administration	PAMELA HAWKINS-2020 SEMINAR	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/20/2020	200.00	Municipal Court Administration	CINDY NICHOLSON-2020 SEMINAR	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/20/2020	200.00	Municipal Court Administration	JESSICA SALGADO-2020 SEMINAR	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/20/2020	200.00	Municipal Court Administration	JOHN P STUART-2020 SEMINAR	Employee Training & Prof Dev.
SECRETARY OF STATE	02/20/2020	25.00	Police Investigations	ALICIA SMITH - NOTARY (NEW)	Membership And Dues
A-OAK FARMS INC	02/20/2020	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	02/20/2020	245.16	Legislative	GORED Border	City Council Contingency
AECOM	02/20/2020	21,948.38	FEMA Grants Control	2000301971	2015 October Flood Recovery
AIR SEA SAFETY AND SURVIVAL IN	02/20/2020	1,960.00	Fire Suppression	6x12 Port side tube repair	Special Departmental Supplies
ALPHA OMEGA ENVIRONMENTAL INC	02/20/2020	350.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	02/20/2020	87.11	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/20/2020	98.38	Engineering Storm Water Imp	Sand Clay (AMC Dixiana Quarry)	Spc Contracts - W/S, SW
ANDERSON, GARY E	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
ANIXTER INC	02/20/2020	132.84	General Support Services	SE42357129.001	Building Maintenance & Repair
APPLIED CONCEPTS INC	02/20/2020	177.21	Police Administrative Services	Open Purchase Order For Radar	Equipmt Repair/Service Supply
APPLIED CONCEPTS INC	02/20/2020	108.00	Police Administrative Services	Open Purchase Order For Radar	Equipmt Repair/Service Supply
APPLIED CONCEPTS INC	02/20/2020	110.07	Police Administrative Services	Open Purchase Order For Radar	Equipmt Repair/Service Supply
APPLIED CONCEPTS INC	02/20/2020	239.76	Police Administrative Services	Open Purchase Order For Radar	Equipmt Repair/Service Supply
APPLIED CONCEPTS INC	02/20/2020	108.00	Police Administrative Services	Open Purchase Order For Radar	Equipmt Repair/Service Supply
ARC DOCUMENT SOLUTIONS LLC	02/20/2020	262.57	General Support Services	42CLI9055664	Maintenance & Service Contract
ARC DOCUMENT SOLUTIONS LLC	02/20/2020	224.55	General Support Services	42CLI9055665	Maintenance & Service Contract
ARC DOCUMENT SOLUTIONS LLC	02/20/2020	255.72	General Support Services	42CLI9056610	Maintenance & Service Contract
ARGOS USA CORP	02/20/2020	583.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	385.02	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	385.02	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	145.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	194.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	599.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	170.10	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	1,010.62	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/20/2020	218.70	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BABCOCK INDUSTRIAL SERVICES	02/20/2020	168.00	Development Services	Zoning Sign Posts Hubs 2"x2" 4	Special Departmental Supplies
BALL, STEVEN	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BCT SOUTH CAROLINA	02/20/2020	75.31	Development Services	Business Cards for	Printing And Office Supplies
BELTON, KESHIA L	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty

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BENJAMIN, LAUREN M	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
BERRYMAN, JENNIFER L	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
BIONIC CHEMICALS LLC	02/20/2020	275.05	Utilities Metro Wastewater Pit	Quart, Industrial Hand Cleaner	Cleaning And Sanitation Supply
BLACK AND VEATCH CORP	02/20/2020	10,128.21	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK, CAROL F	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BONITZ CONTRACTING CO. INC.	02/20/2020	2,746.00	Support Services Public Buildg	Replace flooring in Public Wor	Maintenance & Service Contract
BONITZ CONTRACTING CO. INC.	02/20/2020	3,168.00	General Support Services	Stair tread replacement at Eau	Maintenance & Service Contract
BOUKNIGHT, TYRELL R	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, TERENCE B	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
BURGIN, BRYAN S	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
C R JACKSON INC	02/20/2020	701.06	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	02/20/2020	346.68	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	02/20/2020	960.43	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	02/20/2020	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CARLSON, JAMES R	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
CAROLINA COMFORT INC	02/20/2020	6,525.00	Support Services Public Buildg	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
CAROLINA CONCRETE & ASPHALT RE	02/20/2020	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA POOL TABLES PLUS	02/20/2020	787.16	Recreation Programs	12 PK GREEN CHALK	Special Departmental Supplies
CENTRAL MIDLANDS COUNCIL OF GO	02/20/2020	25,714.63	Development Services	Quarterly Membership Dues Jan	Professional Services
CITI LLC	02/20/2020	1,287.36	Utilities Metro Wastewater Pit	Fixed Dome 5MP Indoor Camera	Computer Equipment / Hardware
CITI LLC	02/20/2020	3,892.32	Utilities Metro Wastewater Pit	Batteries to replace UPS batte	Radio And Electronic Supplies
COASTAL SANITARY SUPPLY COMPAN	02/20/2020	862.31	Drew Wellness Center	Shipping and Handling	Cleaning And Sanitation Supply
COLUMBIA CAPITAL ROTARY CLUB	02/20/2020	195.00	Community Development	QUARTERLY FOR 1 YEAR-Membershi	Membership And Dues
COLUMBIA CAPITAL CITY CLUB COR	02/20/2020	131.00	Economic Development	July 2019 Club Dues	Membership And Dues
COLUMBIA HOUSING AUTHORITY	02/20/2020	62,948.10	Community Development Control	CHA-1- HOWPA SPONSOR PROFESSIO	Professional Services
COLUMBIA HOUSING AUTHORITY	02/20/2020	27,294.83	Community Development Control	persons living with HIV/AIDS a	Professional Services
COMFORT EXPERTS HEATING AND CO	02/20/2020	3,500.00	Utilities Columbi Canal WTP	High Intensity Infrared Heater	Hardware And Building Material
CONSOLIDATED EDISON SOLUTIONS	02/20/2020	34,750.00	Water & Sewer Capital Projects	MWWTP Solar Photovoltaic Power	Capital Project Costs
CORE AND MAIN LP	02/20/2020	2,781.48	Utilities Wastewater Maint	Lot #1 PVC Gravity Sewer Pipe	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/20/2020	550.80	Utilities Wastewater Maint	Lots #2 Ductile Iron Pipe w/P4	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	02/20/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	02/20/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	02/20/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CORRUGATED CONTAINERS INC	02/20/2020	50.68	Municipal Court Administration	Purchase of 23 Boxes(ST231213-	Printing And Office Supplies
COTTRELL AND CO INC	02/20/2020	351.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
COTTRELL AND CO INC	02/20/2020	379.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CRANDALL CORPORATION	02/20/2020	1,327.82	Utilities Metro Wastewater Pit	Open PO for Disposal of hazard	Miscellaneous Other Services
CRAWFORD AND VON KELLER LLC	02/20/2020	900.00	Community Development Control	LEGAL SERVICES FOR HOME HOUSIN	Professional Services
CRAWFORD AND VON KELLER LLC	02/20/2020	41.99	Loans:CDBG Commerical Revolvln	Common plea filing for the loa	Professional Services
CRAWFORD AND VON KELLER LLC	02/20/2020	156.74	Community Development Control	LEGAL SERVICES FOR HOME HOUSIN	Professional Services
CRAWFORD AND VON KELLER LLC	02/20/2020	2,165.06	Community Development Control	LEGAL SERVICES FOR HOME HOUSIN	Professional Services
CRAWFORD AND VON KELLER LLC	02/20/2020	50.00	Economic Renaissance	Notice of default and right to	Professional Services
DAMON, HARRY L	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
DAVIS, SHERRI D	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
DENEAN THE COFFEE QUEEN	02/20/2020	378.00	Office of Business Opportunity	Catering 85 people or less	Miscellaneous Other Services
DERRICK, KIMBERLY P	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
DEVLIN, ROBERT J	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
EIDSON'S CUSTOM EMBROIDERY LLC	02/20/2020	4,066.00	Police Administrative Services	KC CAP STYLE 5110S IN NAVY WIT	Uniforms And Clothing
ELXSI DBA:CUES	02/20/2020	1,969.94	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ENVIRONMENTAL PERMITTING CONSU	02/20/2020	3,250.00	Utilities Wastewater Maint	A site assessment of jurisdic	Professional Services

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ENVIRONMENTAL PERMITTING CONSU	02/20/2020	3,000.00	Utilities Wastewater Maint	A site assessment of jurisdic	Professional Services
ENVIRONMENTAL PERMITTING CONSU	02/20/2020	2,750.00	Utilities Wastewater Maint	Turkey Farm Road- Crane Creek	Professional Services
EQUIFAX INFORMATION SERVICES L	02/20/2020	342.94	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	02/20/2020	66.75	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	02/20/2020	79.71	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
EYES AND EARS INC	02/20/2020	143.65	Utilities Wastewater Maint	Open PO for Prescription Safet	Safety Clothing And Supplies
FIRST CITIZENS BANK AND TRUST	02/20/2020	65,285.56	Non Departmental Administrativ	RENTAL OF OFFICE SPACE AT 1225	Building Lease / Rental
FIRST IMPRESSION CARPET CLEANI	02/20/2020	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FORTILINE INC	02/20/2020	-597.79	Utilities Water Dist & Maint	org 4824119	Signs
FORTILINE INC	02/20/2020	324.00	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2020	50.71	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2020	101.41	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2020	70.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/20/2020	916.16	Utilities Water Dist & Maint	10X6 622 TAP SLV 11.03-11.47	Pipe, Fittings, Hydrants, Etc
GIS PLANNING INC	02/20/2020	2,500.00	Economic Development	2120680732	Software License
GRACE OUTDOOR LLC	02/20/2020	2,500.00	Police Administrative Services	Advertising: Main St (1/27-2/2	Advertising
GRACE OUTDOOR LLC	02/20/2020	1,000.00	Police Administrative Services	Advertising: 1120 Elmwood (2/1	Advertising
GRAINGER INC, W W	02/20/2020	1,209.19	Utilities Metro Wastewater Pit	9417870046	Small Hand Tools / Other Equip
GRATE, RASHEKA L	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
GRAYBAR ELECTRIC CO INC	02/20/2020	90.29	General Support Services	Open purchase order for electr	Building Maintenance & Repair
GREGORY, STEPHANIE L	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
GUNTER HEATING AND AIR CONDITI	02/20/2020	3,912.64	Animal Shelter/Animal Control	LABOR TO TROUBLE SHOOT AND REP	Special Departmental Supplies
HAMPTON, KATHRYN J	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
HERALD OFFICE SYSTEMS	02/20/2020	19.57	Utilities Wastewater Maint	BSN26740 Business Source Steno	Printing And Office Supplies
HILL, SOPHIA S	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	02/20/2020	2,698.60	Solid Waste Trash Coll	Temporary Personnel Services a	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2020	1,812.80	Solid Waste Trash Coll	Temporary Personnel Services a	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2020	472.86	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2020	988.80	Solid Waste Trash Coll	Temporary Personnel Services a	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2020	485.64	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2020	1,496.08	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	02/20/2020	1,740.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HOWARD B JONES AND SON INCORPO	02/20/2020	31,500.00	Parks - Buildings & Grounds	Partial Lifting of Five (5) Ci	Special Projects
HU, WEIJIA	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
INTEGRATED SOFTWARE SOLUTIONS	02/20/2020	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	02/20/2020	376.66	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL SOCIETY OF ARBOR	02/20/2020	235.00	Forestry Hazard Elimination	ISA CERTIFIED ARBORIST MINICIP	Employee Training & Prof Dev.
IPR SOUTHEAST LLC	02/20/2020	181,643.71	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
ISAAC, KAYLA D	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
ISREAL, GERALD	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
JACOBS ENGINEERING GROUP	02/20/2020	25,098.94	Police Administrative Services	Consultant services in the ope	Special Contracts
JENNIFER BONOVIK	02/20/2020	305.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	02/20/2020	571.54	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/20/2020	741.76	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/20/2020	521.89	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/20/2020	340.75	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JOHN F CARNEY	02/20/2020	290.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	02/20/2020	3,346.75	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/20/2020	434.52	Utilities Columbi Canal WTP	OPEN PO FOR UNFORSEEN SERVICE	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/20/2020	922.40	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract

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JOHNSON CONTROL FIRE PROTECTIO	02/20/2020	402.48	General Support Services	1-90987650642	Maintenance & Service Contract
JOHNSON, LAUREN M	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
KAHN CONSTRUCTION CO INC, M.B.	02/20/2020	92,009.17	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/20/2020	196,776.01	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KING ASPHALT INC	02/20/2020	907.20	Streets - Water & Sewer Repair	EZ Street Cold Asphalt	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/20/2020	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/20/2020	11,460.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KRAUSE, LOUIS J	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
LASER PRINT PLUS INC	02/20/2020	23,748.68	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	02/20/2020	139.45	Public Relations	2020 Envision Columbia Survey	Printing And Office Supplies
LASER PRINT PLUS INC	02/20/2020	2,008.80	Grants Control	PRINT DO NO BAG RECYCLABLES IN	Printing And Office Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	02/20/2020	113.82	Police Administrative Services	Open Purchase for water cooler	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	02/20/2020	141.33	Police Administrative Services	Open Purchase for water cooler	Professional Services
LLOYD, KENNETH JEROME	02/20/2020	320.76	Recreation Programs	ANNUAL RED & WHITE BALL AT GRE	Other Lease / Rental
LOWES OF NE COLUMBIA	02/20/2020	-72.56	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/20/2020	44.58	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/20/2020	33.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LUCAS, FELICIA L	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
MAID OVER LLC	02/20/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	02/20/2020	435.00	Police Administrative Services	Road.	Maintenance & Service Contract
MAID OVER LLC	02/20/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MCKESSON CORPORATION	02/20/2020	856.14	Parks - Buildings & Grounds	ADHESIVE STRIP MCKESSON 2 X 4	Safety Clothing And Supplies
MCNAIR, LAWANDA L	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
MCWATERS INC.	02/20/2020	909.97	Municipal Court Judicial Oper	PL196CH-Cherry 42x24 Rev Retur	Small Office Furniture
MIDWEST VETERINARY SUPPLY INC	02/20/2020	1,839.35	Animal Shelter/Adoption Act	INV# 11815539-100	Animal Shelter Supplies
MOMAR INCORPORATED	02/20/2020	1,210.94	Parking Facilities	Open purchase order for cleani	Cleaning And Sanitation Supply
MS JOINT VENTURE	02/20/2020	836.39	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
MUNSE, MARCUS R	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
NELSON, SCOTT	02/20/2020	300.00	Parks - Ceramic Camp	BEGINNING THROWING TUESDAY	Professional Services
NIXON, LAWRENCE J	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
NOBLE, WILLIE L	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
ORTEGA, LILIAN BUNCH	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
PAGE, SCOTT C	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
PALMETTO HYDROSEEDING LLC	02/20/2020	2,450.00	Police Administrative Services	Hydroseeding and Flexterra	Professional Services
PATTERSON VETERINARY SUPPLY IN	02/20/2020	614.36	Animal Shelter/Holding Act	INV# 3002597843	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/20/2020	43.79	Animal Shelter/Holding Act	INV# 3002601005	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/20/2020	422.50	Animal Shelter/Adoption Act	INV# 3002748188	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/20/2020	163.30	Animal Shelter/Adoption Act	INV# 3002770075	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/20/2020	199.10	Animal Shelter/Adoption Act	INV# 3002946842	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/20/2020	85.16	Animal Shelter/Adoption Act	INV# 3002947694	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/20/2020	59.40	Animal Shelter/Adoption Act	INV# 3003076991	Animal Shelter Supplies
POLYTEC INCORPORATED	02/20/2020	2,544.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
RANDOM DRUG SCREENS INC	02/20/2020	514.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RANDSTAD NORTH AMERICA LP	02/20/2020	306.60	Customer Service	JAMES JONES-CUSTOMER CARE ASSO	Part-Time Pay (Outside)
RANDSTAD NORTH AMERICA LP	02/20/2020	2,483.71	Customer Service	TALISHA FASON-CUSTOMER CARE AS	Part-Time Pay (Outside)
RANDSTAD NORTH AMERICA LP	02/20/2020	2,053.46	Customer Service	DARIEN DICKS-CUSTOMER CARE ASS	Part-Time Pay (Outside)
RANDSTAD NORTH AMERICA LP	02/20/2020	1,655.81	Customer Service	DARIEN DICKS-CUSTOMER CARE ASS	Part-Time Pay (Outside)
RANKIN, TERESA R	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
REESE, PHILIP	02/20/2020	97.20	Special Restricted Funds	LOROPETALUM 'CRIMSON FIRE'-ASS	Lawn And Grounds Supplies
REESE, PHILIP	02/20/2020	280.80	Forestry Horticulture	LOT 9 'SUNSHINE' LIGUSTRUM-BEL	Lawn And Grounds Supplies

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ROGERS AND CALLCOTT ENVIRONMEN	02/20/2020	3,424.53	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/20/2020	42.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/20/2020	42.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/20/2020	2,074.19	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/20/2020	1,200.00	Water Compliance	HAA TESTING	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/20/2020	644.00	Water Compliance	COPPER ICPMS TEST	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	02/20/2020	987.26	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROSENBLATT AND ASSOCIATES INCO	02/20/2020	780.00	General Capital Projects	Request for an open purchase o	Project SC DOT/Traffic Engrn
RYAN, MICHAEL P	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
SANDERS SEVICES INC	02/20/2020	22.32	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SAVAGE, TIA L	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
SC DEPARTMENT OF MOTOR VEHICLE	02/20/2020	233.10	Parking Operations	INV# 2000475812	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/20/2020	99.75	Municipal Court Administration	Payment for Annual Fees for X-	Professional Services
SCOGGINS, WILLIAM	02/20/2020	40.00	General Fund	COLA ANIMAL SERVICES - REFUND	Animal Shelter Fees
SCOTT, KALISHIA A	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
SHEALY ELECTRICAL WHOLESALERS	02/20/2020	8.67	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	02/20/2020	225.40	Parking Facilities	Purchase order for miscellaneo	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	02/20/2020	38.41	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	02/20/2020	957.23	Customer Service	FUJITSU SCANSNAP IX500 DESKTOP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/20/2020	584.72	Customer Service	Apple 10.2 inch iPad Wi-Fi + C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/20/2020	54.59	Customer Service	AppleCare+ Extended service a	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/20/2020	353.99	Customer Service	PART# W1A53A#BGJ	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/20/2020	93.96	Customer Service	HP 3Y NBD LJ PRO M404 M405 M30	Computer Equipment / Hardware
SHRED WITH US LLC	02/20/2020	65.00	Finance Water Administration	Container of confidential mate	Professional Services
SHRED WITH US LLC	02/20/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SKILLON, ADRIAN C	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
SKILLPATH INC	02/20/2020	399.00	Public Relations	VERONICA WALKER-3/9-MGMNT SEM	Employee Training & Prof Dev.
SKINNER, EDMOND	02/20/2020	30.00	General Fund	COLA ANIMAL SERVICES - REFUND	Animal Shelter Fees
SMITH, COURTNEY K	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, MARTIN L	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
SOUTHEASTERN CHAPTER NATIONAL	02/20/2020	1,881.31	Utilities Wastewater Maint	NSC Flagger Books and Certific	Periodicals, Books, Other Publ
SUPERIOR LAWN AND YARD MAINTEN	02/20/2020	7,272.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
SWANK MOTION PICTURES INC	02/20/2020	350.00	Recreation Programs	FEBRUARY 20, 2020 - SELMA	Professional Services
T2 SYSTEMS INC	02/20/2020	19,641.97	Parking Operations	Flex Basic Edition	Miscellaneous Other Services
TATE, MICHAEL A	02/20/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
TAYLOR, TODD A	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
TRANSWORLD INC	02/20/2020	4,266.00	Utilities Columbi Canal WTP	TESTING AND CALIBRATION SERVIC	Professional Services
TYLER, ALLISON H	02/20/2020	270.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	02/20/2020	1,485.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/20/2020	675.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	02/20/2020	12.70	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	02/20/2020	350.00	Office of Business Opportunity	United Way of the Midlands Dri	Employee Training & Prof Dev.
UNITED WAY OF THE MIDLANDS	02/20/2020	14,447.80	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
VALLEY SPRING WATER AND COFFEE	02/20/2020	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	02/20/2020	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
W.K. DICKSON & COMPANY INC	02/20/2020	30,232.50	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WARD, LISA M	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
WARE, ETHAN R	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
WASTEQUIP MANUFACTURING COMPAN	02/20/2020	33,464.94	Solid Waste Rollcarts	Model 79296-Toter 96 Gallon Ca	Roll Carts And Recycle Bins
WEDGEWOOD VILLAGE PHARMACY INC	02/20/2020	115.50	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies

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WHITAKER, RUSSELL B	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
WICKETT ANNETTE	02/20/2020	526.96	Water and Sewer Operating	94086672069169	Water- Credit Balance Refund
WILLIAMS, MORRIS B	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
WORT, DOLAN N	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
YOUNG, CHARLES R	02/20/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
FLORENCE OGBURU ENTERPRISES LL	02/20/2020	75,611.70	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
FLORENCE OGBURU ENTERPRISES LL	02/20/2020	28,845.55	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
REAL ESTATE APPRAISERS AND CON	02/20/2020	2,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
TREMONTENIA MORGAN	02/20/2020	300.00	Recreation Programs	STEPHANIE BELVIN-P/U CHECK	Professional Services
AT AND T CORP	02/24/2020	15,349.27	Drew Wellness Center	CITYOFCOLAHVS	Telephone & Voice Mail
BURR AND FORMAN LLP	02/24/2020	3,515.00	Administration Development	Professional Services	Professional Services
CAREER TRACK	02/24/2020	149.00	Utilities Metro Wastewater Plt	Open PO for employee training	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	02/24/2020	840.00	Admin-Chief Financial Officer	Jeff Palen, Chief Financial Of	Membership And Dues
MOTOROLA INC	02/24/2020	34.35	Animal Shelter/Adoption Act	26743120200109 (6530AI)	Other Lease / Rental
MOTOROLA INC	02/24/2020	226.61	Emergency Management	26743220200109 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	02/24/2020	29,422.12	Police Administrative Services	26666320191206 (6530AA)	Other Lease / Rental
MOTOROLA INC	02/24/2020	29,418.51	Police Administrative Services	26742320200109 (6530AA)	Other Lease / Rental
MOTOROLA INC	02/24/2020	21,278.83	Emergency Management	M37TXS9PW1AN	Radio Equipment
MOTOROLA INC	02/24/2020	34.35	Solid Waste Administration	26742920200109 (6530AG)	Radio Maintenance
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	10.00	Municipal Court Administration	KIMBERLY E BAKER-2020 MEMBERSH	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	10.00	Municipal Court Administration	FREDA BURRIS-2020 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	10.00	Municipal Court Administration	KIRBIE J HARRIS-2020MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	10.00	Municipal Court Administration	PAMELA HAWKINS-2020 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	80.00	Geographic Information System	SUNG JUN KIM 3/26/20 REGISTR	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	10.00	Municipal Court Administration	CYNTHIA W NICHOLSON-2020 MEMBR	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	10.00	Municipal Court Administration	SHARON POPE-2020 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	10.00	Municipal Court Administration	JESSICA B SALGADO-2020 MBRSHP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	65.00	Municipal Court Administration	JOHN P STUART-2020MCAA MEMBR	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	10.00	Municipal Court Administration	TRACY I THOMAS-2020 MEMBRSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	80.00	Information Technology	RAYMOND WHITE 3/26/20	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	80.00	Information Technology	SYLVIA WHITE 3/26/20 REGISTR	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	80.00	Information Technology	STEVE WHITEFIELD-3/26/20	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/24/2020	80.00	Information Technology	CORY WILLIAMS 3/26/20 REGISTR	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	02/24/2020	224.00	Police Administrative Services	CUST # 2160000	Internet
SECRETARY OF STATE	02/24/2020	25.00	Police Investigations	CHRIS ODOM - NOTARY (RENEWAL)	Membership And Dues
SOUTHEASTERN CHAPTER NATIONAL	02/24/2020	50.00	Utilities Wastewater Maint	PRENTIS BROOKS-FLAGGER RENEW	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	02/24/2020	59.82	Blythewood Station 26	023194	Water,Sewer, Storm Water
ACCO BRANDS USA LLC	02/24/2020	367.08	Engineering Administration	Department Shredder Warranty	Printing And Office Supplies
ADVANCED TECHNOLOGY INTERNATIO	02/24/2020	4,200.00	Police Administrative Services	10191.000.013.002-003	Software License
AIR CENTERS OF SOUTH CAROLINA	02/24/2020	3,689.48	Utilities Metro Wastewater Plt	ASSY, Controller SSR/U	Small Hand Tools / Other Equip
AIRGAS INC	02/24/2020	332.78	Utilities Lake Murray Water Pl	9097595214	Special Departmental Supplies
AIRGAS INC	02/24/2020	46.62	Utilities Lake Murray Water Pl	9097651175	Special Departmental Supplies
ALLIANCE CONSULTING ENGINEERS	02/24/2020	7,500.00	Water & Sewer Capital Projects	the following:	Capital Project Costs
ALLIANCE CONSULTING ENGINEERS	02/24/2020	7,500.00	Water & Sewer Capital Projects	the following:	Capital Project Costs
ALPHA TREE SERVICE LLC	02/24/2020	2,800.00	Forestry Hazard Elimination	Emergency Tree Removal Service	Professional Services
AMERICAN FACILITY SERVICES INC	02/24/2020	30,474.00	Utilities Columbi Canal WTP	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/24/2020	518.47	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/24/2020	92.74	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/24/2020	350.10	Engineering Storm Water Imp	Sand Clay (AMC Dixiana Quarry)	Spc Contracts - W/S, SW
AMERICAN MATERIALS COMPANY LLC	02/24/2020	100.15	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies

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AMERICAN MATERIALS COMPANY LLC	02/24/2020	84.51	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN PUBLIC WORKS ASSOCIAT	02/24/2020	829.00	Engineering	2019 PWX CONFERENCE REGISTRATI	Employee Training & Prof Dev.
ANDERSON, JAMES M	02/24/2020	175.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	02/24/2020	259.74	Parks - Buildings & Grounds	ELECTRICAL BOX LID	Electrical And Lighting Supply
ARCADIA CHEMICAL INC	02/24/2020	262.59	Drew Wellness Center	AJAX (Item: CP0214278)	Cleaning And Sanitation Supply
ARGOS USA CORP	02/24/2020	194.40	Parks - Buildings & Grounds	READY MIX CONCRETE (3000 COM F	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	02/24/2020	960.00	Parks - Buildings & Grounds	SITES X \$60.00 X 6 MONTHS	Special Contracts
B&H PHOTO AND ELECTRONICS CORP	02/24/2020	71.95	Public Relations	PEHDA106 (HDA106)	Printing And Office Supplies
BACKGROUND INVESTIGATION BUREA	02/24/2020	274.85	Recreation Programs	CIT031020120-1	Professional Services
BADGER METER INC	02/24/2020	192.35	Utilities Water Dist & Maint	68307-003, TWIST TIGHT CONN, F	Meters, Parts, And Supplies
BADGER METER INC	02/24/2020	8,979.20	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	02/24/2020	-497.12	Utilities Water Dist & Maint	org 1323028	Meters, Parts, And Supplies
BLOSSOM SHOP FLORIST INC	02/24/2020	205.20	Legislative	Hydrangea low	Professional Services
BLUEFIELDS NURSERY CO LLC	02/24/2020	937.44	Special Restricted Funds	MISCANTHUS 'ADAGIO'	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	02/24/2020	307.04	Forestry Horticulture	LOT 9 2020 WSA ANNUALS - COC-L	Lawn And Grounds Supplies
BOUND TREE MEDICAL LLC	02/24/2020	2,284.96	Fire Suppression	ONSITE AED AND FRX AED SPARE/R	Drugs And Medical Supplies
BOWMAN, KIMBERLY	02/24/2020	12.50	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	02/24/2020	57,055.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	02/24/2020	173.75	Drew Wellness Center	CLASSES - 1/20/2020-1/26/2020	Professional Services
CAROLINA COMFORT INC	02/24/2020	19,090.00	General Support Services	HVAC renovation at Fire Statio	Buildings And Fixed Equipment
CAROLINA FIRE EQUIPMENT LLC	02/24/2020	1,512.00	Fire Training	OEM-SG-M1800 Smoke Machine	Special Departmental Supplies
CCS CAROLINA CONSTRUCTION SUPP	02/24/2020	12,619.80	Utilities Water Dist & Maint	WANCO SOLAR ARROW BOARD	Small Hand Tools / Other Equip
CDM SMITH INC	02/24/2020	310,582.41	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CHAO AND ASSOCIATES INC	02/24/2020	1,500.00	Engineering Wastwater Sys Imp	The structural Engineer shall	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	02/24/2020	3,578.13	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/24/2020	3,553.62	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/24/2020	3,582.62	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/24/2020	3,441.79	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/24/2020	3,526.11	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CIMPRESS USA INC	02/24/2020	847.69	Public Relations	SETUP CHARGE	Special Departmental Supplies
CIMPRESS USA INC	02/24/2020	321.90	Public Relations	LPG-XXX-XXLCX-CB-C Paragon Pen	Printing And Office Supplies
CIMPRESS USA INC	02/24/2020	2,060.95	Public Relations	VDS-0000-NONMKT-XXX General No	Printing And Office Supplies
CLAY-KING COM	02/24/2020	1,623.36	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
COLUMBIA ANALYTICAL	02/24/2020	869.05	Utilities Metro Wastewater Plt	Open PO for reagent vials	Laboratory Supplies
COMMUNITY OPTIONS INC	02/24/2020	250.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
COOPERATIVE MINISTRY, THE	02/24/2020	16,838.37	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
CORE AND MAIN LP	02/24/2020	25.92	Utilities Water Dist & Maint	3012N120I - 1-1/4X12 BRASS NIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/24/2020	3,229.20	Utilities Wastewater Maint	Lot #4 Stainless Steel Shear R	Pipe, Fittings, Hydrants, Etc
CULLUM SERVICES INC.	02/24/2020	3,214.28	Utilities Metro Wastewater Plt	to add freon to circuit #1, re	Building Maintenance & Repair
CULLUM SERVICES INC.	02/24/2020	534.74	Utilities Metro Wastewater Plt	EQUIPT PO for unforeseen service	Equipmt Repair/Service Supply
DADE PAPER AND BAG COMPANY	02/24/2020	1,770.77	Parks - Buildings & Grounds	2 PLY TOILET TISSUE	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	02/24/2020	1,313.06	Drew Wellness Center	MULTIFOLD TOWELS	Cleaning And Sanitation Supply
DATAMAX CORPORATION	02/24/2020	34,001.77	General Fund	Business License	Business License
DELI LLC	02/24/2020	497.59	Police Office of the Chief	Food And Provisions	Food And Provisions
DELI LLC	02/24/2020	241.56	Police Office of the Chief	Food And Provisions	Food And Provisions
DELL MARKETING LP	02/24/2020	2,857.69	Utilities Water Dist & Maint	10369687824	Computer Equipment / Hardware
DIAZ, KAITLYN	02/24/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
DOORS UNLIMITED INC	02/24/2020	490.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	02/24/2020	490.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	02/24/2020	1,680.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair

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DOORS UNLIMITED INC	02/24/2020	835.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
ELXSI DBA:CUES	02/24/2020	184.20	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ELXSI DBA:CUES	02/24/2020	3,042.64	Utilities Wastewater Maint	Part# MZ334 - Clamp, Pan, Assy	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	02/24/2020	1,795.21	Utilities Metro Wastewater Pit	SVC BKDN CALL STATION 195 1/8/	Equipmt Repair/Service Supply
ERIKS NORTH AMERICA INC	02/24/2020	259.20	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	02/24/2020	135.00	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
EVERGREEN NURSERY INC	02/24/2020	141.08	Special Restricted Funds	Transportation of Goods and ot	Lawn And Grounds Supplies
FEDERAL EXPRESS CORPORATION	02/24/2020	45.72	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	02/24/2020	83.88	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIREFIGHTER BOOKSTORE INC	02/24/2020	525.72	Fire Training	Swift water rescue: a Manual f	Employee Training & Prof Dev.
FORTILINE INC	02/24/2020	66.96	Utilities Columbi Canal WTP	Product# 1103; 3" Megalug MJ R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/24/2020	739.80	Utilities Wastewater Maint	Lot #6 Round PVC Valve box w/l	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/24/2020	139.06	Support Services Public Buildg	S4790920.001	Building Maintenance & Repair
GE MONEY BANK	02/24/2020	174.78	Parks & Recreation Admin	533 06203 004 3377	Food And Provisions
GEIGER BROS	02/24/2020	946.78	Public Relations	506851 The Sun Spiral Notebook	Printing And Office Supplies
GEIGER BROS	02/24/2020	611.52	Legislative	Adhesive Note Shape-Heart (Go	City Council Contingency
GOODWIN, ALICIA F	02/24/2020	90.00	Drew Wellness Center	CLASSES - 2/10/2020-2/16/2020	Professional Services
GRACE OUTDOOR LLC	02/24/2020	2,250.00	Police Administrative Services	Advertising: N/S 1-20 Two Notc	Advertising
GRAINGER INC, W W	02/24/2020	181.25	Utilities Metro Wastewater Pit	9407564815	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/24/2020	967.99	Forestry Right of Way Maint.	9425566073	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/24/2020	425.62	Utilities Metro Wastewater Pit	9427476289	Cleaning And Sanitation Supply
GRAY, CAMILLE	02/24/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
GRAYBAR ELECTRIC CO INC	02/24/2020	282.58	Parks - Buildings & Grounds	9314275606	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/24/2020	37.96	General Support Services	9314295420	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/24/2020	58.32	Parks - Buildings & Grounds	9314320951	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	02/24/2020	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
GRIFFIN, LEAH	02/24/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	02/24/2020	2,107.53	Utilities Lake Murray Water Pl	Item: #2557000 Total Cl2 reage	Special Departmental Supplies
HACH COMPANY	02/24/2020	2,209.62	Utilities Metro Wastewater Pit	Open PO for lab supplies such	Laboratory Supplies
HERALD OFFICE SYSTEMS	02/24/2020	85.54	Utilities Wastewater Maint	HOD124 - House of Doolittle Ec	Printing And Office Supplies
HUGHES, DELIA	02/24/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	02/24/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
INTERNATIONAL DIOXIDE INC	02/24/2020	23,925.23	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	02/24/2020	3,114.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	02/24/2020	2,942.39	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	02/24/2020	2,917.03	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JD MILLER ENTERPRISES CORP	02/24/2020	368.50	Engineering Storm Water Imp	INV# 20200065-26655	Spc Contracts - W/S, SW
JOHNSON CONTROL FIRE PROTECTIO	02/24/2020	767.64	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	02/24/2020	368.99	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JOSEPH H. CHEATHAM	02/24/2020	1,952.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	02/24/2020	123.12	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	02/24/2020	159,267.95	CDBG-DR - Controll Acct	CDBG DR PENDING ACTION PLAN RE	2015 October Flood Recovery
LEXISNEXIS RISK DATA MANAGMENT	02/24/2020	331.34	Police Investigations	INV# 1202211-20200131	Other Lease / Rental
LOWDER, STEPHEN M	02/24/2020	500.00	Fire Training	Open Purchase Order for Hay Ba	Employee Training & Prof Dev.
LOWES OF NE COLUMBIA	02/24/2020	20.15	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/24/2020	7.25	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/24/2020	48.72	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/24/2020	66.45	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/24/2020	39.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/24/2020	101.77	Police Administrative Services	Open PO For construction items	Special Departmental Supplies

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LOWES OF NE COLUMBIA	02/24/2020	107.04	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/24/2020	84.99	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/24/2020	36.96	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/24/2020	132.34	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/24/2020	28.70	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/24/2020	240.04	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/24/2020	397.87	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/24/2020	30.77	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/24/2020	375.35	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
MANN TOOL AND SUPPLY	02/24/2020	68.53	Utilities Columbi Canal WTP	CHAIN/SPROCKET KIT	Hardware And Building Material
MARTIN INC	02/24/2020	945.59	Forestry Right of Way Maint.	RAD-INFINITY EYE WEAR-106109-I	Safety Clothing And Supplies
MENTAL ILLNESS RECOVERY CENTER	02/24/2020	1,325.90	Community Development Control	independent living with self-s	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	02/24/2020	1,608.43	Community Development Control	HOPWA Professional Services Co	Professional Services
MISSWONDERFULLYMADE LLC	02/24/2020	90.00	Drew Wellness Center	MIXXEDFIT 02/10-02/12/20	Professional Services
MITCHELL, CARL	02/24/2020	450.00	Recreation Programs	SOUND 02/23/20-BLACK HIST HRTG	Professional Services
MODERN TURF INC	02/24/2020	420.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MULLER, EVERETTE	02/24/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
MUNICIPAL EMERGENCY SERVICES I	02/24/2020	1,058.40	Fire Suppression	Hurst tool repair for all City	Maintenance & Service Contract
NERO BRENDA	02/24/2020	30.53	Water and Sewer Operating	93328601102166	Water- Credit Balance Refund
OFFICE DEPOT INC	02/24/2020	17.27	Public Relations	INV# 432729559001	Printing And Office Supplies
OFFICE DEPOT INC	02/24/2020	50.95	Public Relations	INV# 732729560001	Special Departmental Supplies
PALMETTO AIDS LIFE SUPPORTS SE	02/24/2020	23,827.04	Community Development Control	HOWPA Professional Service Con	Professional Services
POLYTEC INCORPORATED	02/24/2020	2,454.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	02/24/2020	2,540.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POST TRAUMA RESOURCES	02/24/2020	300.00	Police Administrative Services	N LIND 12/11/19	Professional Services
PREMIER MAGNESIA LLC	02/24/2020	9,625.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/24/2020	9,622.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/24/2020	8,564.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	02/24/2020	9,001.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PRINT HOUSE PLUS INC	02/24/2020	305.49	Fire Administration	Open PO for Printing Business	Printing And Office Supplies
PRINTSOUTH PRINTING INC	02/24/2020	2,250.72	Legislative	Envision Columbia Rack Cards	City Council Contingency
RIVER ALLIANCE, THE	02/24/2020	2,000.00	Parks - Buildings & Grounds	GREENSOND CONSULTING WETLANDS	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	02/24/2020	724.00	Wastewater Compliance	Contract to provide the servic	Special Contracts
SANDERS SEVICES INC	02/24/2020	37.82	Accounting	5 Gal Bottle Water	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	02/24/2020	420.00	Police Administrative Services	INV# 2000475966	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	02/24/2020	5.00	Police Administrative Services	INV# 2000476062	Employee Training & Prof Dev.
SEI INCENTIVES LTD	02/24/2020	695.00	Information Technology	REF#20-556-M VUKOVICH 3/16-19	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	02/24/2020	396.00	Utilities Columbi Canal WTP	Acrobat Professional, License,	Software License
SHI INTERNATIONAL CORPORATION	02/24/2020	101.04	Parks & Recreation Admin	HP OFFICEJET PRO 8210	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/24/2020	467.94	Police Administrative Services	Fujitsu ScanSnap iX1500 Docume	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/24/2020	468.13	Public Relations	Creative Cloud for Teams, GOV	Software License
SLOAN CONSTRUCTION COMPANY INC	02/24/2020	1,467.21	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	02/24/2020	59.93	Office of Business Opportunity	Magnetic name tags to be used	Miscellaneous Other Services
SMITH RUBBER STAMPS AND SEALS	02/24/2020	60.48	Wastewater Compliance	Item# D2360 HM-6103 DATER	Printing And Office Supplies
SOUTH CAROLINA BLACK MEDIA GRO	02/24/2020	500.00	Office of Business Opportunity	Web Publications (OBO) Banner	Advertising
SOUTHERN STATES CHEMICAL INC	02/24/2020	4,987.29	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
STAY STRONG WITH WINIFRED	02/24/2020	150.00	Drew Wellness Center	CLASSES - 2/03/2020-2/07/2020	Professional Services
STEADMAN, MARILYN DENISE	02/24/2020	626.60	Parks - Buildings & Grounds	SANITARY NAPKINS LINERS	Cleaning And Sanitation Supply
T AND P ENTERPRISES	02/24/2020	140.48	Water and Sewer Operating	167570031046516	Water- Credit Balance Refund
TANNER INDUSTRIES	02/24/2020	776.69	Utilities Columbi Canal WTP	Level Telemetry system include	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
THE DOG FOOD CENTER OF CONGARE	02/24/2020	582.88	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE SOUTH CAROLINA ORCHID SOCI	02/24/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
THE SOUTH CAROLINA ORCHID SOCI	02/24/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
UNIVAR USA INC	02/24/2020	4,855.17	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
UNIVERSITY OF SOUTH CAROLINA	02/24/2020	19,321.33	Community Development Control	CGA0051665A	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/24/2020	40,410.20	Homeless Services	CGA0050994A	Spc Cont-Housing First
UPPER SAVANNAH CARE CONSORTIUM	02/24/2020	2,819.79	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
VOICE AND VISION MEDIA LLC	02/24/2020	850.00	Parks & Recreation Admin	LIVE FEED RECORDING FOR DR MAR	Professional Services
VORTECH PHARMACEUTICALS LTD	02/24/2020	1,631.56	Animal Shelter/Holding Act	FATAL PLUS SOLN. EUTHANASIA S	Special Departmental Supplies
W.M. ROEBUCK INC	02/24/2020	5,844.31	General Capital Projects	Open Purchase Order requested	Project SC DOT/Traffic Engrn
WALMART COMPANY	02/24/2020	25.66	Community Development Control	002800293636	Food And Provisions
WASHINGTON, GERALDINE B	02/24/2020	75.00	Drew Wellness Center	02/10 - 02/16/20	Professional Services
WATER SOLUTIONS	02/24/2020	26,077.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
WEEMS, LISA DUNN	02/24/2020	95.00	Drew Wellness Center	CLASSES - 2/10/2020-2/16/2020	Professional Services
WINDEMERE SPRINGS NEIGHBORHOOD	02/24/2020	751.60	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
WOLFF, TALiyAH	02/24/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
WOOLPERT INC.	02/24/2020	38,200.99	Engineering Storm Water Imp	INV# 2020001766	Spc Contracts - W/S, SW
WP LAW INC	02/24/2020	149.45	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/24/2020	2.55	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	02/24/2020	375.00	Utilities Columbi Canal WTP	VLBL002PTB00; 1/4" Bronze Ball	Meters, Parts, And Supplies
ZONES INC.	02/24/2020	12,663.26	Technology Contingency	INV# K14412910101	Computer/Elect Equipmt-Capital
AOS SPECIALTY CONTRACTORS INC	02/24/2020	106,487.54	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
CITY OF COLUMBIA WATER COLLECT	02/24/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/24/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/24/2020	107.08	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/24/2020	8.12	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CLARRISAS KITCHEN AND CATERING	02/24/2020	850.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Food And Provisions
ELIZABETH WRIGHT AND ORKIN PES	02/24/2020	995.00	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
GRANT BUSINESS STRATEGIES INC	02/24/2020	2,500.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Professional Services
MADCO CONTRACTING & CONSULTING	02/24/2020	46,948.96	CDBG-DR - Controll Acct	S RYAN-P/U CK CDBG DR CHAP-404	2015 October Flood Recovery
REED, MARVIN A	02/24/2020	900.00	Community Development Control	SUSAN RYAN - P/U CHECK	Professional Services
REED, MARVIN A	02/24/2020	900.00	Community Development Control	SUSAN RYAN - P/U CHECK	Professional Services
REED, MARVIN A	02/24/2020	900.00	Community Development Control	SUSAN RYAN - P/U CHECK	Professional Services
REED, MARVIN A	02/24/2020	900.00	Community Development Control	SUSAN RYAN - P/U CHECK	Professional Services
REED, MARVIN A	02/24/2020	900.00	Community Development Control	SUSAN RYAN - P/U CHECK	Professional Services
REED, MARVIN A	02/24/2020	900.00	Community Development Control	SUSAN RYAN - P/U CHECK	Professional Services
SC DEPT OF LABOR LICENSING & R	02/24/2020	50.00	Utilities Columbi Canal WTP	M JACKSON-P/U 4 BRIAN HAMILTON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	02/24/2020	50.00	Utilities Columbi Canal WTP	M JACKSON-P/U 4 JASON RIVERS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	02/24/2020	50.00	Utilities Columbi Canal WTP	M JACKSON-P/U-EVERETTE WATKINS	Membership And Dues
SC TAX COMMISSION	02/24/2020	2,295.49	Water & Sewer Capital Projects	PICKUP EDITH FISHER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	02/24/2020	300.00	Change Up	01-41603350-1027203-0 H GREER	Change Up - Water Bills
AMC THEATRES INC	02/27/2020	73.71	General Fund	Business License	Business License
AQUARIAN POOLS OF COLUMBIA, IN	02/27/2020	293.95	General Fund	Business License	Business License
AT AND T CORP	02/27/2020	722.66	Police Administrative Services	803M243655655	Telephone & Voice Mail
AWWA RESEARCH FOUNDATION	02/27/2020	329.00	Utilities Columbi Canal WTP	WSO Water Treatment, Grade 1	Periodicals, Books, Other Publ
BLUE MARLIN SIGNATURE CATERING	02/27/2020	65.43	General Fund	Business License	Business License
BUILDERS FIRSTSOURCE SOUTHEAST	02/27/2020	41.58	General Fund	Business License	Business License
BURGIN ROOFING SERVICES	02/27/2020	115.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BURR AND FORMAN LLP	02/27/2020	8,415.00	Accounting	Professional Services	Professional Services
BURR AND FORMAN LLP	02/27/2020	1,870.00	General Capital Projects	Capital Project Costs	Capital Project Costs
BURR AND FORMAN LLP	02/27/2020	552.50	Finance Administration	Professional Services	Professional Services

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BURR AND FORMAN LLP	02/27/2020	1,997.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	02/27/2020	5,326.00	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	02/27/2020	6,205.00	General Capital Projects	Capital Project Costs	Capital Project Costs
CAROLINA OFFICE SYSTEMS	02/27/2020	21.72	General Fund	Business License	Business License
CHI VULAN NGUYEN	02/27/2020	96.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINION ENERGY SOUTHEAST SERV	02/27/2020	553,182.57	Utilities Columbi Canal WTP	9-2100-6535-4540	Electricity And Gas
INFORMA TECH HOLDINGS LLC	02/27/2020	1,999.00	Information Technology	Registration Fees	Employee Training & Prof Dev.
LENNOX INDUSTRIES, INC	02/27/2020	17.08	General Fund	Business License	Business License
MIDLANDS TECHNICAL COLLEGE	02/27/2020	209.00	Utilities Metro Wastewater Pit	TOMORRAY M ALBERT - 4/22/20	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/27/2020	209.00	Utilities Metro Wastewater Pit	ADRIENE T HOPKINS - 4/22/20	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/27/2020	209.00	Utilities Metro Wastewater Pit	NANCY J L MORRIS - 4/22/20	Employee Training & Prof Dev.
NONE(E) SUCH, LTD	02/27/2020	92.76	General Fund	Business License	Business License
ORACLE AMERICA, INC	02/27/2020	51.10	General Fund	Business License	Business License
PARDEE REFRIGERATION SERVICE,	02/27/2020	25.50	General Fund	Business License	Business License
PILOT TRAVEL CENTER #712	02/27/2020	562.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
POTSCAPES	02/27/2020	48.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PROPERTY SERVICES COLUMBIA,SC	02/27/2020	33.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RANDOM DRUG SCREENS INC	02/27/2020	80.00	Emergency Communications/311	RANDOM DRUG SCREENING	Professional Services
SAFELITE AUTO GLASS	02/27/2020	658.84	General Fund	Business License	Business License
SC DEPT OF LABOR LICENSING & R	02/27/2020	50.00	Utilities Water Dist & Maint	CHARLES EDWARD GILES JR	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	02/27/2020	50.00	Utilities Water Dist & Maint	NATHANIEL MOORE-WTR DIST OPER	Employee Training & Prof Dev.
SC STATE ASSOC OF FIRE CHIEFS	02/27/2020	1,200.00	Fire Suppression	2020 ANNUAL MEMBER DUES-COC	Membership And Dues
STAY ALERT SAFETY SERVICES, IN	02/27/2020	24.00	General Fund	Business License	Business License
TAYLOR BROTHERS CONSTRUCTION	02/27/2020	65.01	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE MOORE COMPANY	02/27/2020	82.62	General Fund	Business License	Business License
TWC SERVICES, INC	02/27/2020	45.00	General Fund	Business License	Business License
UNISYS CORPORATION	02/27/2020	172.50	General Fund	Business License	Business License
VIVINT, INC	02/27/2020	147.85	General Fund	Business License	Business License
W T HINNANT	02/27/2020	58.20	General Fund	Business License	Business License
WELL GROOMED LANDSCAPING	02/27/2020	18.00	General Fund	Business License	Business License
ADAMS ROBINSON ENTERPRISES INC	02/27/2020	828,513.77	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AIO ACQUISITION INC	02/27/2020	1,086.48	Recreation Programs	SOUTH CAROLINA SPACE SAVER - 1	Special Departmental Supplies
AIRGAS INC	02/27/2020	137.59	Utilities Lake Murray Water Pl	9968095938	Special Departmental Supplies
AIRGAS INC	02/27/2020	87.34	Utilities Columbi Canal WTP	9968200120	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CON	02/27/2020	2,537.79	Parking Facilities	Monthly Pest Control at Parkin	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	02/27/2020	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALLEGIANCE INDUSTRIES	02/27/2020	26,496.00	Police Administrative Services	Crossing Guard services for th	Professional Services
ALLEN, JACQUELINE Z	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
ALVARADO, SUSANA	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
AMERICAN MATERIALS COMPANY LLC	02/27/2020	247.60	Engineering Storm Water Imp	Sand Clay	Spc Contracts - W/S, SW
ANALYTICAL ENVIRONMENTAL LABOR	02/27/2020	1,200.00	Water Compliance	per sample.	Special Contracts
AOS SPECIALTY CONTRACTORS INC	02/27/2020	97,517.00	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
ARGOS USA CORP	02/27/2020	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	02/27/2020	8,333.33	Parking Operations	March 2020-June 2020 rent for	Building Lease / Rental
ASH BICKLEY ROAD LLC	02/27/2020	679.46	Parking Operations	Professional Services	Professional Services
BEHLES, PARRISH G	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
BETTINA VON AMMON MATTOS	02/27/2020	530.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BIASSYNC	02/27/2020	10,800.00	Police Administrative Services	Annual web based subscription	Cloud Based Software Solutions
BIRKES, SETH D	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
BLEVINS, SANDRA S	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty

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BOOKARD, KRAMIN	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
BOVIAN, SHIRLEY W	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BOWMAN, MELISSA S	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BRABHAM, LISA L	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
BRATANOV, NIKITA M	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BROOKSHIRE, ROBERT G	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BROUGHER, TIMOTHY L	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, BYRON K	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BUSH, KEVIN T	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
BUTLER CHRYSLER DODGE JEEP LLC	02/27/2020	20,498.00	Solid Waste Administration	2020 Ram 1500 DS Pickup, 4.2,	Auto, Trucks, Hvy Equip-Capital
BUTLER CHRYSLER DODGE JEEP LLC	02/27/2020	25,909.00	Municipal Court Administration	Contract to provide a 2020 Whi	Auto, Trucks, Hvy Equip-Capital
CAMPBELL, BONNIE S	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
CAO, THANH	02/27/2020	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
CAROLINA CONCRETE & ASPHALT RE	02/27/2020	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA TAP AND BORE INC	02/27/2020	289,650.69	Engineering - Water Sys Improv	City wide water main repairs f	Special Projects
CAROLINA TAP AND BORE INC	02/27/2020	339,993.00	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CHANTHAPANYA, STEPHANIE	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
CHAO AND ASSOCIATES INC	02/27/2020	2,806.20	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	02/27/2020	9,170.00	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	02/27/2020	14,300.00	Utilities Wastewater Maint	IDC Structural Engineering Ser	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	02/27/2020	21,869.50	Utilities Water Dist & Maint	Approximately 23,750 Water Val	Maintenance & Service Contract
CHAPMAN, JAMES P	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
CURTIS, LYNDA	02/27/2020	65.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
DDC PROPERTIES INC	02/27/2020	68,700.00	Utilities Wastewater Maint	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
DELOACH, JOHN K	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
DIETRICH, SELENA M	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
DONALDSON, DALPHIA J	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
DOUGHTY, LYLES H	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
EYES AND EARS INC	02/27/2020	28.37	Utilities Lake Murray Water Pl	Open PO to procure safety glas	Safety Clothing And Supplies
FINLEY, AKIL K	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
FIRST IMPRESSION CARPET CLEANI	02/27/2020	1,535.00	Utilities Wastewater Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FORTILINE INC	02/27/2020	64.80	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/27/2020	453.60	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	02/27/2020	600.00	Solid Waste Street Sweeping	Labor to remove old ice machin	Special Departmental Supplies
GANGERI, RONALD A	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
GE MONEY BANK	02/27/2020	582.56	Office of Business Opportunity	ORDER # 4202755186	Miscellaneous Other Services
GE MONEY BANK	02/27/2020	168.62	Office of Business Opportunity	3267 08283 004 3510	Miscellaneous Other Services
GENTRY, KATIE S	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
GETTYS, WILLIAM M	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
GLOVER, SHINIQUA A	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
GOVERNMENT SOCIAL MEDIA	02/27/2020	795.00	Public Relations	GSMCON2020 Attendee Ticket	Employee Training & Prof Dev.
GRAINGER INC, W W	02/27/2020	624.03	Solid Waste Rollcarts	9419784591	Safety Clothing And Supplies
GRAINGER INC, W W	02/27/2020	3,000.65	Solid Waste Rollcarts	9420051584	Safety Clothing And Supplies
GRAINGER INC, W W	02/27/2020	667.44	Solid Waste Rollcarts	9420835838	Safety Clothing And Supplies
GREAT SOUTHERN RECREATION LLC	02/27/2020	95,462.56	Community Development Control	Rec/Phys Fitness Equip - Cap	Rec/Phys Fitness Equip - Cap
GREEK BOYS	02/27/2020	837.00	Recreation Programs	CATERER DSS STAFF CERTIFICATIO	Food And Provisions
GREEN, JAMONICA D	02/27/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
GREGORY ELECTRIC COMPANY INC	02/27/2020	2,821.00	General Capital Projects	Purchase order request to have	Project SC DOT/Traffic Engrn
HAMILTON CAPITOL CENTER LLC	02/27/2020	4,514.19	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
HAMMER CONSTRUCTION LLC	02/27/2020	20,899.05	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs

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HAZEN AND SAWYER PC	02/27/2020	79,841.93	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/27/2020	60,053.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/27/2020	21,638.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/27/2020	49,480.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/27/2020	57,000.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HECKMAN, TINA M	02/27/2020	800.00	Parks & Recreation Admin	JANUARY-JUNE 2020 @ \$800 MONT	Professional Services
HENDRIX, JAMES M	02/27/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
HIGH, MARY L	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
HILL, ANDREW H	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	02/27/2020	1,153.60	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	02/27/2020	1,236.00	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	02/27/2020	309.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	02/27/2020	189.00	Solid Waste Rollcarts	Drivers Daily Reports 8.5 X 11	Printing And Office Supplies
HUMPHRIES, DANNY G	02/27/2020	788.40	Solid Waste Rollcarts	10,000-Application for Leave/O	Printing And Office Supplies
HYDRICK, JOHN S	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
HYLTON, TRECIANNA T	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
INDESIGN FIRM INC	02/27/2020	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	02/27/2020	2,050.00	Public Relations	(03/01/2020 - 03/31/2020)	Professional Services
INTERNATIONAL CODE COUNCIL INC	02/27/2020	3,974.82	Development Services	1001135693	Periodicals, Books, Other Publ
JACKSON, JANISE J	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
JENKINS INTERIORS	02/27/2020	2,478.00	General Support Services	City Hall acoustical tile and	Building Maintenance & Repair
JENKINS, ALEXUS L	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
JOHN F CARNEY	02/27/2020	325.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	02/27/2020	950.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
JOYNER, ROBERT W	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
JOYNER, TONY M	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
KELLEY, KENNETH B	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
KELLEY, ZACHARY D	02/27/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
KEY, VANNA S	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
LAKE MURRAY TOURISM	02/27/2020	125,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANDMARK CONSULTING LLC	02/27/2020	53,671.25	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/27/2020	15,712.50	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/27/2020	12,123.75	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/27/2020	11,022.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/27/2020	50,125.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/27/2020	25,265.00	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LAW ENFORCEMENT SERVICES GROUP	02/27/2020	395.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	02/27/2020	4,070.68	Police Administrative Services	SLD9932 / 781602071550 /SLD BE	Special Departmental Supplies
LC4R LLC	02/27/2020	1,012.02	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LEWIS, JIMMIE	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	02/27/2020	60.98	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/27/2020	7.65	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/27/2020	32.80	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/27/2020	49.12	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	02/27/2020	337.87	Police Administrative Services	Open PO For construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/27/2020	34.83	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MADISON, TRAVIS R	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
MALLOY, CRYSTAL D	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
MALONEY, MARY E	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
MAY, JONATHAN B	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty

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MCCLAM & ASSOCIATES INC	02/27/2020	1,254,551.98	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MD TECHNOLOGIES LLC	02/27/2020	690.46	Support Services Public Buildg	Open purchase order for parts,	Special Projects
MEDLEY, DAVID C	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
MELISSA FRERICHS	02/27/2020	195.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
MICHEL, KYLE G	02/27/2020	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MID CAROLINA MARINE INC	02/27/2020	302.76	Fire Suppression	REPAIR, BOATS, MOTORS, AND MAR	Vehicle Repair/Service Supply
MIKELL, ALEXIS C	02/27/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
MITCHELL, EMIL B	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MOBILE MINI INC	02/27/2020	115.20	Parks - Buildings & Grounds	INV# 9007868866	Equipent Lease / Rental
MODERN TURF INC	02/27/2020	700.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MOFFETT, PRENTISS R	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
MOORE, DAVID W	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MOREHOUSE, MCKENZIE E	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
MORGAN, JORDAN W	02/27/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
MORGANELLI, SHERRY A	02/27/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
MS JOINT VENTURE	02/27/2020	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	02/27/2020	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
MULVIHILL, ROBERT J	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPM	02/27/2020	14,256.00	Fire Suppression	10161810	Special Departmental Supplies
OAKLEY, MELODY P	02/27/2020	45.00	Municipal Court Administration	JUROR	Jury Duty
ODEN, ERIC V	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
PALMETTO UTILITY PROTECTION SE	02/27/2020	6,004.25	Utilities Water Dist & Maint	One Call Member Fee (Monthly)	Membership And Dues
PARTY REFLECTIONS	02/27/2020	209.50	Legislative	Chair Tie Navy Poly	Professional Services
PEREZ, KELLIN J	02/27/2020	50.00	Drew Wellness Center	CLASSES - 2/10/2020-2/16/2020	Professional Services
POST TRAUMA RESOURCES	02/27/2020	300.00	Police Administrative Services	S CLARK-1/31 PRE-EMP SCREENING	Professional Services
QUENCH USA INC	02/27/2020	66.75	General Support Services	INV# INV01863030	Special Departmental Supplies
QUENCH USA INC	02/27/2020	66.75	General Support Services	INV# INV02053740	Special Departmental Supplies
QUENCH USA INC	02/27/2020	64.80	Fire Logistics	INV# INV02271319	Special Departmental Supplies
RANDOM DRUG SCREENS INC	02/27/2020	136.00	Utilities Columbi Canal WTP	OPEN PO FOR DRUG SCREENING FOR	Professional Services
RANDOM DRUG SCREENS INC	02/27/2020	106.00	Streets - Water & Sewer Repair	Random DOT Test-John McCrew	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	02/27/2020	435.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	02/27/2020	122.00	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
RESIMPLIFI INC	02/27/2020	400.00	Economic Development	Align Embedded Site with Web F	Miscellaneous Other Services
RICHARDSON, JULIA R	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
RICOH USA INC	02/27/2020	223.93	Police Administrative Services	Plotter lease for CPD	Professional Services
ROBINSON-FLOYD, DIANNE	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
ROTH, HEATHER G	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
RUSHMAN, TIMOTHY R	02/27/2020	4,000.00	Utilities Wastewater Maint	Provide Labor and Equipment to	Professional Services
SAFETY PRODUCTS INC	02/27/2020	146.88	Utilities Water Dist & Maint	TC231WBSCS - BLUE FLAGS 21" WI	Special Departmental Supplies
SAFETY PRODUCTS INC	02/27/2020	64.80	Utilities Water Dist & Maint	095504 - GOJO HAND CLEANER, 1	Cleaning And Sanitation Supply
SAFETY PRODUCTS INC	02/27/2020	73.44	Utilities Wastewater Maint	TC231WGCS - GREEN FLAG 21" WIR	Hardware And Building Material
SCHELL, EILEEN D	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
SHI INTERNATIONAL CORPORATION	02/27/2020	403.56	Engineering - Water Sys Improv	Defective Media Retention	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/27/2020	250.58	Streets Street & Sidewalk Rpr	Brother Fax-2840; copier-BW-la	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/27/2020	2,606.10	Information Technology	KnowBe4 Security Awareness Tra	Maintenance & Service Contract
SHRED WITH US LLC	02/27/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMS, MARQUI A	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	02/27/2020	2,144.45	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SMITH, CARO C	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, DANIEL C	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty

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SNELGROVE, RENEE S	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
SONEFELD, CAMERON S	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
SOUTHWICK, JACQUELINE G	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
SPENCER, LORETTA	02/27/2020	60.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
STANTEC CONSULTING SERVICES IN	02/27/2020	10,823.20	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	02/27/2020	58,020.00	Water & Sewer Capital Projects	175612008	Capital Project Costs
STAY STRONG WITH WINIFRED	02/27/2020	150.00	Drew Wellness Center	CLASSES - 2/10/2020-2/14/2020	Professional Services
STRICKLAND, DANIEL D	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
SYPOLT, HOA T	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
T2 SYSTEMS INC	02/27/2020	421.20	Parking Operations	ROVR Monthly Charges	Professional Services
TAYLOR, ARIEL P	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
TERRACON CONSULTANTS INC.	02/27/2020	1,977.60	Water & Sewer Capital Projects	SS7171-1A-Task Order #2 for De	Capital Project Costs
TILLMAN, MARSHEILA	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
TSI INCORPORATED	02/27/2020	640.01	Fire Suppression	8025-N95R	Special Departmental Supplies
TYLER, ALLISON H	02/27/2020	405.00	Engineering - Water Sys Improv	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	1,560.58	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	928.79	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	270.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	1,377.00	Solid Waste Trash Coll	Trash Department	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	135.00	Streets Street & Sidewalk Rpr	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	405.00	Parking Facilities	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	135.00	Traffic Operations	SHOES AND BOOTS SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	675.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	135.00	Utilities Metro Wastewater Plt	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	783.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	02/27/2020	135.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	02/27/2020	19.43	Public Works Administration	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	02/27/2020	7,232.44	Community Development Control	JANUARY 7 REIMBURSEMENT	Professional Services
VALLEY SPRING WATER AND COFFEE	02/27/2020	81.52	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	02/27/2020	105.03	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	02/27/2020	77.27	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VAN, LEER LUZ	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
VULCAN CONSTRUCTION MATERIALS	02/27/2020	1,130.80	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2020	1,965.90	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2020	323.19	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2020	4,560.24	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2020	1,998.80	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WELLS, KELLY	02/27/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMSON, STEVEN C	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, GERALD O	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, MICHAEL D	02/27/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WIS LLC	02/27/2020	1,000.00	Utilities & Engineering Admin	DIGITAL MARKETING - INTERACTIV	Advertising
WOOD ENVIRONMENT & INFRASTRUCT	02/27/2020	5,835.00	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WOOD ENVIRONMENT & INFRASTRUCT	02/27/2020	6,765.74	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WRIGHT, LATIFAH	02/27/2020	30.00	Municipal Court Administration	JUROR	Jury Duty
BLAKE, ERIC BRYAN	02/27/2020	307.55	Fire Administration - County	VAN SEALEY-P/U CK-ERIC BLAKE	Travel - Meals & Incidentals
BRIDGES, GREGORY RAYFORD	02/27/2020	424.85	Fire Administration - County	VAN SEALEY-P/U CK-GREG BRIDGES	Travel - Meals & Incidentals
BULL STREET DEVELOPMENT LLC	02/27/2020	1,538,765.81	General Capital Projects	PICKUP LYNETTE MCNARY	Capital Project Costs
CLEMENT, JAMES P	02/27/2020	359.30	Fire Administration - County	Travel - Transportation	Travel - Transportation
CORLEY CONSTRUCTION LLC	02/27/2020	122,060.00	Flood Recovery-Property Acq	PICKUP RUBY HAMPTON	2015 October Flood Recovery

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DOROTHY KINLAW	02/27/2020	419.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
FLINN, DANIEL L	02/27/2020	351.25	Fire Administration - County	VAN SEALEY-P/U CK-DAN FLINN	Travel - Meals & Incidentals
KEARNEY, SYNTHIA S	02/27/2020	304.10	Fire Administration - County	VAN SEALEY-P/U CK-S KEARNEY	Travel - Meals & Incidentals
MARTIN, DEBRA LYNN	02/27/2020	475.45	Fire Administration - County	VAN SEALEY-P/U CK-LYNN MARTIN	Travel - Meals & Incidentals
REED, MARVIN A	02/27/2020	900.00	Community Development Control	SUSAN RYAN - P/U CHECK	Professional Services
SECRETARY OF STATE	02/27/2020	25.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SEGWAD DUNGAR HOTELS	02/27/2020	4,798.08	Fire Training	VAN SEALEY - P/U CHECK	Professional Services
SMITH JR, LOWELL WAYNE	02/27/2020	493.85	Fire Administration - County	VAN SEALEY-P/U CK-LOWELL SMITH	Travel - Meals & Incidentals
WHITSON, MARTIN	02/27/2020	325.95	Fire Administration - County	VAN SEALEY-P/U CK-M WHITSON	Travel - Meals & Incidentals
WILKES, JR, JACKIE	02/27/2020	317.90	Fire Administration - County	VAN SEALEY-P/U CK-JACKIE WILKE	Travel - Meals & Incidentals
BOLDEN, WARREN M	02/27/2020	273.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	02/27/2020	1,027.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
LASELL WILLIAMS SHOW	02/27/2020	1,300.00	Recreation Programs	STEPHANIE BELVIN-(DEX)P/U CK	Professional Services
4IMPRINT INC	02/03/2020	754.01	Legislative	Go Red Campaign tote bags	City Council Contingency
ADVANCED DOOR SYSTEMS INC	02/03/2020	77.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	02/03/2020	613.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Hardware And Building Material
APCO INTERNATIONAL	02/03/2020	1,017.57	Emergency Communications/311	Communications Training Office	Special Departmental Supplies
BLYTHEWOOD OIL COMPANY INC	02/03/2020	5,256.92	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BUILDERS SPECIALTIES INC	02/03/2020	486.00	General Support Services	Open purchase order for carpet	Building Maintenance & Repair
CHEMTRAC INC	02/03/2020	2,610.00	Utilities Columbi Canal WTP	Chemtrac free chlorine probe #	Laboratory Supplies
ELECTRIC CONTROL & SUPPLY INC	02/03/2020	1,980.30	Utilities Columbi Canal WTP	PNEUMATIC TIMER OFF DELAY	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/03/2020	1,666.39	Utilities Columbi Canal WTP	1-1/2" PVC MALE ADAPTER	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/03/2020	358.45	Utilities Columbi Canal WTP	C-H D26MR40A Type M relay	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	02/03/2020	1,388.00	Utilities Lake Murray Water Pl	Overhaul and bearing replaceme	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/03/2020	516.25	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	103.25	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	278.40	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	405.63	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	754.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/03/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	545.75	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	697.45	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/03/2020	603.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/03/2020	424.13	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/03/2020	1,038.45	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	603.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/03/2020	1,715.00	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
EXPRESS SERVICES INC	02/03/2020	896.70	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2020	1,728.13	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
EXPRESS SERVICES INC	02/03/2020	1,899.80	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
FASTENAL COMPANY	02/03/2020	1,069.45	Utilities Water Dist & Maint	SCCOL207994	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	02/03/2020	41.58	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/03/2020	269.65	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/03/2020	269.65	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/03/2020	445.50	Utilities Water Dist & Maint	LOT 5: GATE VALVES, RESILIENT	Pipe, Fittings, Hydrants, Etc

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FISHER SCIENTIFIC COMPANY LLC	02/03/2020	99.87	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/03/2020	244.07	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/03/2020	169.07	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FORMS AND SUPPLY INC	02/03/2020	141.03	Forestry Horticulture	Business Source Fold-back Bind	Printing And Office Supplies
FORMS AND SUPPLY INC	02/03/2020	178.16	Meter Reading	MASTERVISION SUPER VALUE LACQU	Printing And Office Supplies
HAYES PIPE SUPPLY INC	02/03/2020	1,952.64	Utilities Water Dist & Maint	1 LOT CONSISTING OF BOLTS, NUT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/03/2020	2,970.00	Utilities Water Dist & Maint	NDS D1200-CICIR LD CI COVER W/	Meters, Parts, And Supplies
IDEXX DISTRIBUTORS INC	02/03/2020	522.07	Water Compliance	3057637152	Laboratory Supplies
KEY SHOP INC, THE	02/03/2020	11.88	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/03/2020	101.04	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/03/2020	14.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR NEW AN	Hardware And Building Material
LORICK OFFICE PRODUCTS	02/03/2020	504.68	Office of Business Opportunity	96" x 48" white board for conf	Miscellaneous Other Services
MWI VETERINARY SUPPLY INC	02/03/2020	121.05	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	02/03/2020	160.87	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/03/2020	466.56	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/03/2020	121.46	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
THOMPSON SERVICES	02/03/2020	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
UNIFIRST CORPORATION	02/03/2020	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	248.76	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	443.04	Utilities Metro Wastewater Plt	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	45.59	Utilities Metro Wastewater Plt	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	02/03/2020	86.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	57.86	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	316.54	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	217.20	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	101.91	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	340.16	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	556.18	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	145.96	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	199.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	64.41	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	142.73	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	422.29	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	210.60	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	02/03/2020	239.14	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	256.71	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	164.22	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	88.12	Utilities Columbi Canal WTP	3045 Berne Deluxe insulated co	Safety Clothing And Supplies
UNIFIRST CORPORATION	02/03/2020	88.12	Utilities Columbi Canal WTP	3045 Berne Deluxe insulated co	Safety Clothing And Supplies
UNIFIRST CORPORATION	02/03/2020	88.12	Utilities Columbi Canal WTP	3045 Berne Deluxe insulated co	Safety Clothing And Supplies
UNIFIRST CORPORATION	02/03/2020	88.12	Utilities Columbi Canal WTP	3045 Berne Deluxe insulated co	Safety Clothing And Supplies
UNIFIRST CORPORATION	02/03/2020	116.19	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	165.76	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	55.88	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	165.87	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	195.58	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	787.88	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	90.55	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	40.67	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	117.50	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	18.72	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	02/03/2020	289.25	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	81.31	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	22.88	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	18.07	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	61.22	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	143.34	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	230.29	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	305.98	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	465.23	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	47.65	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	106.86	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	11.18	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	02/03/2020	37.80	Business Licenses	WOMEN'S CORNERSTONE LIGHTWEIGH	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	90.62	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	60.78	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	60.07	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	330.98	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	235.09	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	106.60	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	89.55	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	20.92	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	188.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	356.06	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	489.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	128.78	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	203.44	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	02/03/2020	67.07	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	92.14	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	102.63	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	14.82	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	355.63	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	100.04	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	219.72	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	64.39	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	248.41	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	269.14	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	171.20	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	118.78	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	229.29	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	157.25	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	178.58	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	735.79	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	85.98	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	38.48	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	107.37	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	251.72	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	184.00	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	262.77	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	443.04	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	02/03/2020	86.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	42.51	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	324.23	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	224.88	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	101.91	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	388.86	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	456.70	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	180.03	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	64.41	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	02/03/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	339.43	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	210.60	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	236.93	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	312.23	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	175.52	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	140.94	Utilities Wastewater Maint	0820 LS Poplin Shirt (Wine, Lt	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	134.77	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	146.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	157.25	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	229.60	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	731.58	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	93.67	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	38.48	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	107.37	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	241.02	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	138.82	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	184.00	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	269.33	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	480.10	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	02/03/2020	86.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	41.91	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	324.23	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	232.57	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	101.91	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	93.69	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	324.58	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	446.39	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	180.03	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	64.41	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	02/03/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	339.43	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	222.20	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	236.93	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	318.70	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	175.52	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	1,161.75	Utilities Metro Wastewater Pit	Insulated Coverall	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	93.87	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	157.25	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	217.50	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	731.58	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	93.67	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	38.48	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	157.24	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	236.17	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	138.82	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	184.00	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	350.11	Utilities Lake Murray Water Pl	LMWVP	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	484.79	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	02/03/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	02/03/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
TRI-COUNTY ELECTRIC COOPERATIV	02/06/2020	806.92	Hopkins Station 23	66520002	Electricity And Gas
4IMPRINT INC	02/06/2020	788.89	Engineering Storm Water Imp	Handouts For RiverRocks Festiv	Advertising
4IMPRINT INC	02/06/2020	606.09	Legislative	Full Color Die Cut Handle Plas	City Council Contingency
DLT SOLUTIONS LLC	02/06/2020	382.20	Forestry Hazard Elimination	COMPUTER SOFTWARE FOR AUTOCAD	Maintenance & Service Contract
EXPRESS SERVICES INC	02/06/2020	336.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	638.40	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	560.00	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	646.80	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	560.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	336.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	134.40	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	224.00	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	243.60	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	336.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	448.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	02/06/2020	441.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	448.00	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	512.40	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	336.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	940.80	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/06/2020	1,190.00	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
GREGORY PEST CONTROL INC	02/06/2020	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	02/06/2020	614.32	Utilities Metro Wastewater Pit	PN: 74830.	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/06/2020	45.95	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/06/2020	59.73	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/06/2020	3,819.75	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/06/2020	40.36	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/06/2020	179.19	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/06/2020	119.80	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/06/2020	22.20	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HILTON, RONALD LLOYD	02/06/2020	-128.89	Parks - Buildings & Grounds	ORIG INV# 330296	Small Hand Tools / Other Equip
KEY SHOP INC, THE	02/06/2020	243.00	Utilities Wastewater Maint	Purchase order for key and loc	Printing And Office Supplies
KEY SHOP INC, THE	02/06/2020	20.79	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/06/2020	1,153.39	Parks & Recreation Admin	HEW CE400A TONER	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	02/06/2020	289.65	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
POLYDYNE INC	02/06/2020	2,666.16	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
PUMPS PARTS & SERVICE INC	02/06/2020	4,457.15	Utilities Columbi Canal WTP	90013518KY1 INNER MAGNET ASSEM	Meters, Parts, And Supplies
PUMPS PARTS & SERVICE INC	02/06/2020	6,267.33	Utilities Columbi Canal WTP	90020118PY1 can assembly	Meters, Parts, And Supplies
ROSS VALVE MFG CO INC	02/06/2020	843.06	Utilities Lake Murray Water Pl	IN01048711	Small Hand Tools / Other Equip
SHUMAN OWENS SUPPLY CO	02/06/2020	523.65	Parks - Buildings & Grounds	5/4 X 6 X 12 TREATED LUMBER	Hardware And Building Material
SOX & FREEMAN INC	02/06/2020	3,915.00	Parks - Buildings & Grounds	Remove and cut vegetation on b	Special Projects
SUBURBAN PROPANE	02/06/2020	1,763.15	General Support Services	INV# 1053-230696	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	02/06/2020	2,401.98	Office of Business Opportunity	Commercial Retention & Redevel	Professional Services
SUPERIOR GRAPHICS LTD	02/06/2020	1,097.23	Office of Business Opportunity	ReOrder: Updated Commercial Re	Professional Services
SYSTEMS SERVICE CORPORATION	02/06/2020	1,900.00	Utilities Metro Wastewater Pit	Calibrations of Draeger Gas Mo	Maintenance & Service Contract
THOMPSON SERVICES	02/06/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
THOMPSON SERVICES	02/06/2020	172.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
ULINE INC	02/06/2020	269.38	Parks - Buildings & Grounds	H-2118R 4 1/2" X 36" SAFETY BO	Safety Clothing And Supplies
VERMONT SYSTEMS INC	02/06/2020	13,700.00	Parks & Recreation Admin	VSI FULL HOSTING SERVICES	Software License
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Utilities Lake Murray Water Pl	JILL COLEMAN MARTINEZ#003620	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Utilities Lake Murray Water Pl	GORDON ALEXANDER#004169-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Utilities & Engineering Admin	WADE A DAVIS#007935 - RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Utilities Columbi Canal WTP	ROBERT L CADE #8103-RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN#008567-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Utilities & Engineering Admin	QUINN W RYAN#008568-RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Utilities Columbi Canal WTP	AMANDA F JACKSON#9374-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Utilities Columbi Canal WTP	DANIEL R CAIN#009378-RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Water Compliance	AMANDA P GAINNEY#009462-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2020	45.00	Water Compliance	CLINT E SHEALY-#00971-RENEW	Membership And Dues
4IMPRINT INC	02/10/2020	640.34	Legislative	Freight	City Council Contingency
4IMPRINT INC	02/10/2020	529.23	Legislative	Jada Stylus Twist Pen - Metall	City Council Contingency
EXPRESS SERVICES INC	02/10/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/10/2020	459.20	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	02/10/2020	504.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/10/2020	152.25	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	02/10/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/10/2020	453.60	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	02/10/2020	400.20	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/10/2020	472.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/10/2020	134.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	02/10/2020	1,095.15	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
JDJ ENTERPRISES	02/10/2020	1,445.45	Legislative	1,149 Digital Envelopes, Black	Printing And Office Supplies
KEY SHOP INC, THE	02/10/2020	38.91	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/10/2020	22.95	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KISMET AGENCY INC	02/10/2020	925.05	Grants Control	color/60# text. QTY 1000	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/10/2020	1,664.82	Police Administrative Services	PL44RAILSINRAIL for glass door	Small Office Furniture
METRO GROUP INC, THE	02/10/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	02/10/2020	111.33	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
POLYDYNE INC	02/10/2020	52,071.26	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
PRAXAIR DISTRIBUTION INC.	02/10/2020	34.54	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/10/2020	39.80	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/10/2020	452.61	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
PUMPS PARTS & SERVICE INC	02/10/2020	620.00	Utilities Columbi Canal WTP	9002428PY1 IMPELLER, POLYPROPY	Meters, Parts, And Supplies
RADIO COMMUNICATIONS SERVICES	02/10/2020	1,273.49	Fire Suppression	30009402001	Radio Maintenance
SAFEWARE INC	02/10/2020	4,049.00	Fire Suppression	One Price Repair for Multirae	Equipmt Repair/Service Supply
SITEONE LANDSCAPE SUPPLY LLC	02/10/2020	-143.00	Parks - Buildings & Grounds	BONUS POINTS-CREDIT REDEMPTION	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	02/10/2020	85.80	Forestry Horticulture	INV# 96644528-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2020	58.47	Forestry Horticulture	INV# 96655386001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2020	74.56	Forestry Horticulture	INV# 96800440001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2020	96.22	Forestry Horticulture	INV# 96840509-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2020	41.12	Forestry Horticulture	INV# 96911098-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2020	40.21	Forestry Horticulture	INV# 96929649001	Pipe, Fittings, Hydrants, Etc
STAPLES INC	02/10/2020	95.02	Fire Suppression	3435468405	Printing And Office Supplies
VWR INTERNATIONAL LLC	02/10/2020	496.72	Utilities Metro Wastewater Pit	INV# 8088830205	Laboratory Supplies
VWR INTERNATIONAL LLC	02/10/2020	78.14	Utilities Metro Wastewater Pit	INV# 8088830206	Laboratory Supplies
WINDCAVE INC	02/10/2020	688.10	Parking Operations	MONTHLY DEVICE CHARGE FOR CITY	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	40.93	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	43.09	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	101.30	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	410.29	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	410.29	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	141.37	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	37.69	Utilities Water Dist & Maint	ELB-K5132-TAN-2XL / TAN / POLO	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	112.10	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	102.60	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	209.30	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	178.09	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	141.37	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	1,035.45	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	212.76	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	410.29	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	424.12	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	24.73	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	24.73	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	119.56	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	119.56	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	517.05	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	99.14	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	108.00	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/10/2020	509.22	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
4IMPRINT INC	02/13/2020	225.24	Public Relations	156202-BLNK Dry Erase Prize Wh	Special Departmental Supplies
4IMPRINT INC	02/13/2020	725.79	Legislative	Envision Promotional items	City Council Contingency
4IMPRINT INC	02/13/2020	625.77	Public Relations	139761-FC - Basic Memo Book -	Special Departmental Supplies
AIRCOR SERVICES LLC	02/13/2020	4,403.45	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/13/2020	16,000.00	Utilities Lake Murray Water Pl	RAW WATER PUMP BUILDING	Equmnt Repair/Service Supply
CABLE AND CONNECTIONS INC	02/13/2020	1,109.65	Fire Suppression	DC plug with Screw Terminal, M	Miscellaneous Other Supplies
CAMDEN FIRE EXTINGUISHER SALES	02/13/2020	758.05	Fire Suppression	Emergency repair of station ho	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	02/13/2020	282.81	Parks - Buildings & Grounds	BALLAST AND BULBS FOR SOUTHEAS	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/13/2020	281.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/13/2020	513.63	Parks - Buildings & Grounds	BALLAST AND BULBS FOR SOUTHEAS	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/13/2020	167.02	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	02/13/2020	241.92	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
EXPRESS SERVICES INC	02/13/2020	1,662.50	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
FASTENAL COMPANY	02/13/2020	129.28	Parks - Buildings & Grounds	SCCOL207831	Hardware And Building Material
FISHER SCIENTIFIC COMPANY LLC	02/13/2020	744.50	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/13/2020	268.95	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FORMS AND SUPPLY INC	02/13/2020	355.69	Drew Wellness Center	Lysol Lemon/Lime Disinfecting	Printing And Office Supplies
FORMS AND SUPPLY INC	02/13/2020	-22.70	Forestry Horticulture	org 52269470	Printing And Office Supplies
GREGORY PEST CONTROL INC	02/13/2020	125.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	02/13/2020	4,455.00	Utilities Water Dist & Maint	POWERSEAL 3562 REDUCING CPLG	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/13/2020	81.00	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
KEY SHOP INC, THE	02/13/2020	44.55	Police Administrative Services	Open PO for keys as needed thr	Special Departmental Supplies
KONECRANES INC	02/13/2020	829.00	Utilities Columbi Canal WTP	SEPT 2019 OSHA COMPLIANCE INSP	Miscellaneous Other Services
KONECRANES INC	02/13/2020	2,041.00	Utilities Columbi Canal WTP	No permanent & continuous mean	Equipmt Repair/Service Supply
KONECRANES INC	02/13/2020	3,570.00	Utilities Columbi Canal WTP	Replace with 3 function 2 spee	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	02/13/2020	81.39	Animal Shelter/Adoption Act	9097196797	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/13/2020	146.30	Drew Wellness Center	9097355721	Chemicals
ROBERT HALF INTERNATIONAL	02/13/2020	368.00	Finance Water Administration	WEEK END 1/3/20	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	02/13/2020	368.00	Finance Water Administration	L KELLY	Part-Time Pay (Outside)
SOUTHERN CAROLINA LLC	02/13/2020	1,895.00	Parks - Buildings & Grounds	100 YARDS OF MULCH FOR MARTIN	Lawn And Grounds Supplies
SPOK, INC.	02/13/2020	13.00	Information Technology	Open PO for pager services	Other Lease / Rental
SUPERIOR GRAPHICS LTD	02/13/2020	986.23	Police Administrative Services	Devine Exterior Banner Frame	Professional Services
SUPERIOR GRAPHICS LTD	02/13/2020	415.00	Police Administrative Services	Monticello Walls x 2 Panels	Professional Services
VWR INTERNATIONAL LLC	02/13/2020	44.17	Water Compliance	INV# 8088664781	Laboratory Supplies
WASTE MANAGEMENT	02/13/2020	25.79	Parks - Buildings & Grounds	INV# 4358479-0080-8	Small Hand Tools / Other Equip
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	84.02	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	84.02	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	43.09	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	84.02	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	84.02	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	84.02	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	84.02	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	84.02	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	40.93	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	40.93	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	40.93	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	43.09	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	43.09	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	141.37	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	128.41	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	67.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	208.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	208.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	64.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	208.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	1,684.80	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	208.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	112.32	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	288.36	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	264.60	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	89.53	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	298.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	453.92	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	175.82	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/13/2020	717.98	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	02/17/2020	815.00	Gadsden Station 19	66520001	Electricity And Gas
4IMPRINT INC	02/17/2020	1,329.72	Public Relations	Item #:6915-C Basic Color Stee	Special Departmental Supplies
4IMPRINT INC	02/17/2020	860.12	Public Relations	145217 - Car Tech Carry All Ki	Special Departmental Supplies
AIRCOR SERVICES LLC	02/17/2020	651.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/17/2020	817.99	Utilities Lake Murray Water Pl	2) WASH AIR FILTERS FOUR (4) T	Maintenance & Service Contract
BUTLER ANIMAL HEALTH HOLDING C	02/17/2020	38.05	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2020	345.70	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2020	603.12	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2020	1,345.85	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies

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BUTLER ANIMAL HEALTH HOLDING C	02/17/2020	20.69	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2020	60.99	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	02/17/2020	9.62	Support Services Public Buildg	Open purchase order for cable,	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	02/17/2020	277.45	Traffic Operations	Purchase order request to purc	Special Departmental Supplies
CAROLINA FRESH FARMS	02/17/2020	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CAROTEK CORPORATION	02/17/2020	1,624.32	Utilities Columbi Canal WTP	KPEBFGPAACC KOPkit	Meters, Parts, And Supplies
CAROTEK CORPORATION	02/17/2020	1,578.96	Utilities Columbi Canal WTP	KPFDDG2ABCC KOPkit	Meters, Parts, And Supplies
CAROTEK CORPORATION	02/17/2020	2,093.04	Utilities Columbi Canal WTP	NP66HPV2-000 valve assy	Meters, Parts, And Supplies
CAROTEK CORPORATION	02/17/2020	1,409.40	Utilities Columbi Canal WTP	NPKVCVUCCEE KOPkit	Meters, Parts, And Supplies
CINTAS CORPORATION NO 2	02/17/2020	590.53	Drew Wellness Center	4038914527	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/17/2020	590.53	Drew Wellness Center	4040097202	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/17/2020	541.80	Drew Wellness Center	4040690029	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/17/2020	590.53	Drew Wellness Center	4041294279	Maintenance & Service Contract
COLUMBIA OFFICE FURNITURE	02/17/2020	1,577.67	Customer Service	FURNITURE: OFFICE-TWO DRAWER L	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	02/17/2020	19.33	Traffic Operations	1140-714763	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/17/2020	965.55	Utilities Columbi Canal WTP	FLUKE TL175 TEST LEADS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/17/2020	2,850.69	Utilities Columbi Canal WTP	POWEREX 9029-159T	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/17/2020	105.81	Utilities Columbi Canal WTP	12 THHN STR BLACK	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/17/2020	69.71	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/17/2020	34.59	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF CONDUIT	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/17/2020	172.40	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/17/2020	764.29	Utilities Columbi Canal WTP	BUSS KTK-5	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	02/17/2020	2,431.44	Utilities Columbi Canal WTP	3 HP, 1780 RPM, Make: Flygt, 4	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/17/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2020	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2020	368.75	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2020	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2020	442.50	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2020	452.40	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2020	631.48	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/17/2020	754.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/17/2020	452.40	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2020	603.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
FASTENAL COMPANY	02/17/2020	350.06	Utilities Water Dist & Maint	SCCOL207998	Special Departmental Supplies
FASTENAL COMPANY	02/17/2020	100.85	Utilities Water Dist & Maint	SCCOL208455	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	02/17/2020	4,921.78	Utilities Water Dist & Maint	SCCOL208770	Safety Clothing And Supplies
FASTENAL COMPANY	02/17/2020	417.63	Utilities Water Dist & Maint	SCCOL208771	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	02/17/2020	5,723.68	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/17/2020	2,242.67	Utilities Wastewater Maint	lot #11 EXPANDED POLYPROYLENE	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	02/17/2020	308.28	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FORMS AND SUPPLY INC	02/17/2020	284.94	Recreation Programs	PAPER ROLL 2.25X150'	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	02/17/2020	272.44	Utilities Metro Wastewater Pit	3058368243	Laboratory Supplies
IDEXX DISTRIBUTORS INC	02/17/2020	361.80	Animal Shelter/Holding Act	3058623831	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	02/17/2020	970.06	Animal Shelter/Holding Act	3059442919	Animal Shelter Supplies
JWC ENVIRONMENTAL INC.	02/17/2020	5,400.00	Utilities Metro Wastewater Pit	Service Contract for Quarterly	Maintenance & Service Contract
KEY SHOP INC, THE	02/17/2020	264.64	Streets Street & Sidewalk Rpr	Master #1MK KD SM1	Special Departmental Supplies
KEY SHOP INC, THE	02/17/2020	23.76	Utilities Wastewater Maint	Purchase order for key and loc	Printing And Office Supplies
KISMET AGENCY INC	02/17/2020	1,538.27	Police Administrative Services	Zippered ringbinder	Special Departmental Supplies
NOV PROCESS AND FLOW TECHNOLOG	02/17/2020	6,589.59	Utilities Metro Wastewater Pit	Polymer Feed Pump	Machinery & Equipment -Capital
PRAXAIR DISTRIBUTION INC.	02/17/2020	35.70	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies

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PRAXAIR DISTRIBUTION INC.	02/17/2020	467.70	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/17/2020	115.85	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/17/2020	109.78	Support Services Public Buildg	Open purchase order for hoses,	Building Maintenance & Repair
SAFETY PLUS INC	02/17/2020	105.19	Utilities Columbi Canal WTP	HP14160 HARD HAT, BLUE W/RATCH	Safety Clothing And Supplies
SAFETY PLUS INC	02/17/2020	1,509.80	Utilities Lake Murray Water PI	Item# HP14160 - Hard Hat, Blue	Safety Clothing And Supplies
SC RECREATION AND PARKS ASSOCI	02/17/2020	310.00	Parks & Recreation Admin	INSTITUTE FEBRUARY 6-7,2020 A	Employee Training & Prof Dev.
SHERWIN-WILLIAMS COMPANY, THE	02/17/2020	31.04	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/17/2020	104.98	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/17/2020	37.65	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/17/2020	33.96	General Support Services	Open purchase order for paint	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	02/17/2020	91.04	Forestry Horticulture	INV# 97032751-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/17/2020	836.17	Forestry Horticulture	INV# 96990971-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	02/17/2020	156.61	Utilities Columbi Canal WTP	Shop towels	Cleaning And Sanitation Supply
SUPER SOD INC.	02/17/2020	239.90	Utilities Water Dist & Maint	OPEN PO TO PROCURE NURSERY STO	Lawn And Grounds Supplies
THOMPSON SERVICES	02/17/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
ULINE INC	02/17/2020	579.50	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	02/17/2020	53.03	Water Compliance	INV# 8088704784	Laboratory Supplies
WASTE MANAGEMENT	02/17/2020	103,180.06	Utilities Metro Wastewater Pit	SCREENINGS, GRIT, AND SLUDGE H	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	91.80	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	24.73	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	304.45	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	132.62	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	298.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	298.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	670.68	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	372.60	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	57.13	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	57.13	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
4IMPRINT INC	02/20/2020	1,643.58	Engineering Storm Water Imp	Outreach Materials and Gifts F	Advertising
4IMPRINT INC	02/20/2020	385.27	Public Relations	Freight	Special Departmental Supplies
AIRCOR SERVICES LLC	02/20/2020	867.00	General Support Services	Quarterly HVAC Preventative Ma	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/20/2020	1,314.00	General Support Services	Quarterly HVAC Preventative Ma	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/20/2020	2,025.00	Support Services Public Buildg	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/20/2020	438.84	Utilities Metro Wastewater Pit	Aircor Services will provide t	Equipmt Repair/Service Supply
BAKER DISTRIBUTING COMPANY	02/20/2020	-116.66	Support Services Public Buildg	org Z124904	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/20/2020	180.70	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/20/2020	35.42	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/20/2020	31.34	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/20/2020	21.96	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/20/2020	6.66	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	02/20/2020	125.30	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/20/2020	661.47	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	02/20/2020	186.95	Support Services Public Buildg	1140-709913	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/20/2020	41.96	Support Services Public Buildg	1140-710029	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/20/2020	455.76	Support Services Public Buildg	1140-711401	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/20/2020	294.30	Support Services Public Buildg	1140-711401	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/20/2020	51.06	Support Services Public Buildg	1140-711663	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/20/2020	128.82	Support Services Public Buildg	1140-712828	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/20/2020	255.31	Support Services Public Buildg	1140-713047	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	02/20/2020	104.76	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	02/20/2020	5,022.00	Utilities Metro Wastewater Pit	Sprocket, NCS720S 23T 22.24"PD	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	02/20/2020	285.60	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	02/20/2020	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
FASTENAL COMPANY	02/20/2020	293.85	Utilities Metro Wastewater Pit	SCCOL208197	Safety Clothing And Supplies
FASTENAL COMPANY	02/20/2020	255.99	Utilities Metro Wastewater Pit	SCCOL208198	Safety Clothing And Supplies
FASTENAL COMPANY	02/20/2020	13.93	Utilities Metro Wastewater Pit	SCCOL208199	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/20/2020	89.38	Utilities Metro Wastewater Pit	SCCOL208331	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/20/2020	174.85	Utilities Metro Wastewater Pit	SCCOL208669	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/20/2020	286.49	Utilities Metro Wastewater Pit	SCCOL208670	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/20/2020	64.02	Utilities Metro Wastewater Pit	SCCOL208671	Small Hand Tools / Other Equip

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FASTENAL COMPANY	02/20/2020	408.08	Utilities Metro Wastewater Pit	SCCOL208851	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	02/20/2020	152.83	Utilities Wastewater Maint	APDFLTR - Smartchoice Top Tab	Printing And Office Supplies
FORMS AND SUPPLY INC	02/20/2020	48.43	Utilities Wastewater Maint	HOD262092 - House of Doolittle	Printing And Office Supplies
FORMS AND SUPPLY INC	02/20/2020	24.72	Utilities Wastewater Maint	OFX00020G - Office Snax 12oz.	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	02/20/2020	270.60	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
KEY SHOP INC, THE	02/20/2020	11.88	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/20/2020	222.75	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/20/2020	65.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/20/2020	4,410.40	Police Administrative Services	NAT SP17209	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	02/20/2020	3,445.20	Engineering	Sit to Stand Desk Top Unit (Pa	Small Office Furniture
MWI VETERINARY SUPPLY INC	02/20/2020	209.81	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	02/20/2020	37.67	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/20/2020	89.86	Drew Wellness Center	9968510031	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/20/2020	333.59	Recreation Swimming Pools	9968510032	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/20/2020	89.86	Recreation Swimming Pools	9968510033	Chemicals
STAR REPORTER CORPORATION	02/20/2020	352.50	Development Services	Advertisements and Legal Notic	Advertising
SYSTEMS SERVICE CORPORATION	02/20/2020	333.03	Utilities Metro Wastewater Pit	Factory Evaluation of Xam5000	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	446.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	554.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	473.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	113.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	58.10	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	29.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	258.77	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	194.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	1,684.80	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	288.36	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	155.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	155.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	84.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	67.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	151.19	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/20/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
NEXSEN PRUET LLC	02/24/2020	2,328.30	Utilities & Engineering Admin	LEGAL FEES - METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	02/24/2020	777.00	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	02/24/2020	50.00	Wastewater Compliance	RACHEL LYNN DYER-WCC CERTIFICA	Employee Training & Prof Dev.
4IMPRINT INC	02/24/2020	717.29	Legislative	Rally Clear Tote	City Council Contingency
ADVANCED DOOR SYSTEMS INC	02/24/2020	213.84	General Support Services	Buildings.	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	02/24/2020	9,393.60	General Support Services	Furnish & install one pair of	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	02/24/2020	1,646.92	General Support Services	Buildings.	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	02/24/2020	48.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Hardware And Building Material
BEARING DISTRIBUTORS INC	02/24/2020	1,313.08	Utilities Metro Wastewater Pit	A04951A218 SEAL LABY I/B VBXX-	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/24/2020	17.90	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/24/2020	478.76	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	02/24/2020	4,999.35	General Support Services	Open purchase order for carpet	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	02/24/2020	567.40	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	02/24/2020	133.60	Traffic Operations	1140-715535	Electrical And Lighting Supply

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DILLON SUPPLY CO.	02/24/2020	544.59	Police Administrative Services	The purchase of construction i	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	02/24/2020	101.50	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
EXPRESS SERVICES INC	02/24/2020	588.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	560.00	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	369.60	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	591.50	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	560.00	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	302.40	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	448.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	403.20	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	336.00	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	529.20	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	448.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	588.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	537.60	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	560.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	604.80	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	1,109.85	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	651.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	560.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2020	933.45	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	02/24/2020	1,002.56	Utilities Water Dist & Maint	SCCOL209085	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/24/2020	361.83	Utilities Water Dist & Maint	SCCOL209092	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	02/24/2020	28.08	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	02/24/2020	711.30	Utilities Wastewater Maint	PIL31277 - Pilot G2 Ultra Fine	Printing And Office Supplies
FORMS AND SUPPLY INC	02/24/2020	-143.56	Recreation Programs	org 51712781	Printing And Office Supplies
GATTIS PRO AUDIO INC	02/24/2020	275.00	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GATTIS PRO AUDIO INC	02/24/2020	75.33	General Support Services	Open purchase order for repair	Building Maintenance & Repair
HAYES INSTRUMENT COMPANY INC	02/24/2020	342.38	Engineering - Water Sys Improv	HANDLING AND PACKAGING	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	02/24/2020	467.40	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/24/2020	3,444.90	Utilities Metro Wastewater Pit	Freight	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/24/2020	322.48	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
KEY SHOP INC, THE	02/24/2020	50.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/24/2020	53.46	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/24/2020	47.82	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/24/2020	123.12	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	02/24/2020	156.60	Utilities Water Dist & Maint	Open PO for Commercial Locks a	Special Departmental Supplies
LORICK OFFICE PRODUCTS	02/24/2020	249.25	Office of Business Opportunity	Dust pan with long handle.	Printing And Office Supplies
METRO GROUP INC, THE	02/24/2020	530.76	Parks & Recreation Admin	OMNI FULL SERVICE FOR FULL SER	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	02/24/2020	360.29	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/24/2020	188.58	Fire Suppression	9963666039	Equipent Lease / Rental
RICHLAND INDUSTRIAL INC	02/24/2020	147.71	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/24/2020	206.37	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/24/2020	112.74	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/24/2020	41.26	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/24/2020	48.30	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SAFETY PLUS INC	02/24/2020	892.84	Utilities Columbi Canal WTP	AGW40K-JB-2X ARC FLASH KIT 40	Safety Clothing And Supplies
SMITH & JONES JANITORIAL SUPPL	02/24/2020	32.35	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF SOAPS,	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	02/24/2020	455.50	Utilities Columbi Canal WTP	Item# Speedy 1/GL; Speedy Blue	Cleaning And Sanitation Supply

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SUPERIOR GRAPHICS LTD	02/24/2020	445.19	Police Administrative Services	SN-DP Coro 4mm - Digital print	Printing And Office Supplies
THOMPSON SERVICES	02/24/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	02/24/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
THOMPSON SERVICES	02/24/2020	172.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
VELVETEX INC	02/24/2020	97.20	Development Services	19"x4" Vinyl Blank Decal	Printing And Office Supplies
VULCAN INC	02/24/2020	4,538.16	Traffic Operations	Item# 0550049 10'-2# Galv Post	Signs
VWR INTERNATIONAL LLC	02/24/2020	251.05	Water Compliance	INV# 8089004512	Laboratory Supplies
NEXSEN PRUET LLC	02/27/2020	3,774.95	Recreation Programs	LEGAL FEES - METRO WASTEWATER	Food And Provisions
4IMPRINT INC	02/27/2020	531.38	Public Relations	156037-OL Sambro Light Stylus	Special Departmental Supplies
AIRCOR SERVICES LLC	02/27/2020	550.81	Utilities Lake Murray Water Pl	Installation of contactors on	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	02/27/2020	2,592.00	Utilities Lake Murray Water Pl	2) WASH AIR FILTERS FOUR (4) T	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	02/27/2020	39.30	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/27/2020	335.60	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/27/2020	138.50	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	02/27/2020	4,388.64	Utilities Columbi Canal WTP	3 HP, 1780 RPM, MAKE: FLYGT, 4	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/27/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2020	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/27/2020	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
FISHER SCIENTIFIC COMPANY LLC	02/27/2020	42.13	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/27/2020	145.07	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FORMS AND SUPPLY INC	02/27/2020	2,109.39	Municipal Court Violations	Two-part metal shelving, 36x18	Printing And Office Supplies
FORMS AND SUPPLY INC	02/27/2020	440.76	Solid Waste Administration	Lorell Mobile Machine Stand wi	Small Office Furniture
FORMS AND SUPPLY INC	02/27/2020	257.95	Utilities Wastewater Maint	HEWCE403A - HP 507A (CE403A)Or	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	02/27/2020	400.20	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
KEY SHOP INC, THE	02/27/2020	289.29	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	02/27/2020	975.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
METRO GROUP INC, THE	02/27/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	02/27/2020	199.68	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/27/2020	67.19	Utilities Water Dist & Maint	9963666038	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/27/2020	122.01	Utilities Metro Wastewater Pit	9968093897	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/27/2020	193.76	Fire Suppression	9968094267	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	02/27/2020	67.19	Utilities Water Dist & Maint	9968095818	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/27/2020	41.03	Utilities Water Dist & Maint	9963666038	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/27/2020	72.13	Animal Shelter/Adoption Act	9968174972	Chemicals
OTIS ELEVATOR CO	02/27/2020	1,866.00	Parking Facilities	INV# TAH16956001	Maintenance & Service Contract
POLYDYNE INC	02/27/2020	2,990.74	Utilities Metro Wastewater Pit	FloFoam 476 Defoamer	Chemicals
RICHLAND INDUSTRIAL INC	02/27/2020	81.99	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	02/27/2020	256.80	Utilities Lake Murray Water Pl	5-Gas Instrument Calibration o	Maintenance & Service Contract
SECURITY PRO	02/27/2020	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	02/27/2020	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	02/27/2020	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	02/27/2020	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SECURITY PRO	02/27/2020	787.00	Parks - Buildings & Grounds	MONITORING SCURITY FOR 6 MONTH	Maintenance & Service Contract
STAPLES INC	02/27/2020	123.44	Development Services	3438325097	Printing And Office Supplies
STAPLES INC	02/27/2020	-330.36	Engineering Administration	3438325106 ORG 3424049690	Printing And Office Supplies
STAPLES INC	02/27/2020	1,291.80	Police Drug Enforcement	3438325118	Printing And Office Supplies
STAPLES INC	02/27/2020	1,241.89	Police Drug Enforcement	3438325131	Printing And Office Supplies
STAPLES INC	02/27/2020	22.00	Police Drug Enforcement	3438325134	Printing And Office Supplies
STAPLES INC	02/27/2020	103.62	Police Drug Enforcement	3438325139	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	02/27/2020	-450.38	Police Drug Enforcement	3438325141 ORG 3438325118	Printing And Office Supplies
STAPLES INC	02/27/2020	-14.67	Police Drug Enforcement	3438325144 ORG 3438325134	Printing And Office Supplies
STAPLES INC	02/27/2020	-1,241.89	Police Drug Enforcement	3438325147 ORG 3438325131	Printing And Office Supplies
STAPLES INC	02/27/2020	86.29	Police Drug Enforcement	3438325148	Printing And Office Supplies
STAPLES INC	02/27/2020	183.59	Police Administrative Services	3438325149	Printing And Office Supplies
STAPLES INC	02/27/2020	75.33	Police Administrative Services	3438325152	Printing And Office Supplies
STAPLES INC	02/27/2020	107.89	Police Administrative Services	3438325160	Printing And Office Supplies
STAPLES INC	02/27/2020	46.50	Police Administrative Services	3438325164	Printing And Office Supplies
STAPLES INC	02/27/2020	38.76	Police Administrative Services	3438325170	Printing And Office Supplies
STAPLES INC	02/27/2020	275.37	Police Administrative Services	3438325173	Printing And Office Supplies
STAPLES INC	02/27/2020	32.39	Police Administrative Services	3438325177	Printing And Office Supplies
STAPLES INC	02/27/2020	7.55	Police Administrative Services	3438325178	Printing And Office Supplies
STAPLES INC	02/27/2020	160.22	Police Administrative Services	3438325180	Printing And Office Supplies
STAPLES INC	02/27/2020	226.77	Police Administrative Services	3438325181	Printing And Office Supplies
STAPLES INC	02/27/2020	108.53	Police Administrative Services	3438325183	Printing And Office Supplies
STAPLES INC	02/27/2020	75.59	Police Administrative Services	3438325185	Printing And Office Supplies
STAPLES INC	02/27/2020	262.93	US Justice Grants Control	3438325187	Printing And Office Supplies
STAPLES INC	02/27/2020	38.56	US Justice Grants Control	3438325190	Printing And Office Supplies
STAPLES INC	02/27/2020	245.14	US Justice Grants Control	3438325193	Printing And Office Supplies
STAPLES INC	02/27/2020	414.95	US Justice Grants Control	3438325196	Printing And Office Supplies
STAPLES INC	02/27/2020	50.48	General Support Services	3438325203	Printing And Office Supplies
STAPLES INC	02/27/2020	21.59	Customer Service	3438325209	Printing And Office Supplies
STAPLES INC	02/27/2020	28.50	Information Technology	3438325216	Printing And Office Supplies
STAPLES INC	02/27/2020	1,557.48	Information Technology	3438325224	Printing And Office Supplies
STAPLES INC	02/27/2020	29.18	Information Technology	3438325239	Printing And Office Supplies
STAPLES INC	02/27/2020	17.26	Emergency Communications/311	3438325296	Cleaning And Sanitation Supply
STAPLES INC	02/27/2020	686.62	Accounting	3438325301	Printing And Office Supplies
STAPLES INC	02/27/2020	188.68	Geographic Information System	3438325346	Printing And Office Supplies
STAPLES INC	02/27/2020	28.50	Geographic Information System	3438325349	Printing And Office Supplies
STAPLES INC	02/27/2020	180.64	Emergency Management	3438325351	Printing And Office Supplies
STAPLES INC	02/27/2020	122.03	Emergency Management	3438325355	Printing And Office Supplies
STAPLES INC	02/27/2020	152.77	Emergency Management	3438325359	Printing And Office Supplies
STAPLES INC	02/27/2020	147.42	Emergency Management	3438325361	Printing And Office Supplies
STAPLES INC	02/27/2020	125.27	Emergency Management	3438325363	Printing And Office Supplies
STAPLES INC	02/27/2020	22.13	Emergency Management	3438325364	Printing And Office Supplies
STAPLES INC	02/27/2020	46.85	Emergency Management	3438325367	Printing And Office Supplies
STAPLES INC	02/27/2020	617.12	Accounting	3438325385	Printing And Office Supplies
STAPLES INC	02/27/2020	39.42	Accounting	3438325403	Printing And Office Supplies
STAPLES INC	02/27/2020	41.89	Accounting	3438325404	Printing And Office Supplies
STAPLES INC	02/27/2020	798.44	Parking Operations	3438325416	Printing And Office Supplies
STAPLES INC	02/27/2020	17.24	Parking Operations	3438325437	Printing And Office Supplies
STAPLES INC	02/27/2020	10.37	Parking Operations	3438325439	Printing And Office Supplies
STAPLES INC	02/27/2020	58.31	Parking Operations	3438325440	Printing And Office Supplies
STAPLES INC	02/27/2020	224.36	Animal Shelter/Holding Act	3438325442	Printing And Office Supplies
STAPLES INC	02/27/2020	9.77	Animal Shelter/Holding Act	3438325446	Printing And Office Supplies
STAPLES INC	02/27/2020	223.01	Admin-Chief Financial Officer	3438325448	Printing And Office Supplies
STAPLES INC	02/27/2020	55.78	Administration Development	3438325465	Printing And Office Supplies
STAPLES INC	02/27/2020	16.19	Administration Development	3438325473	Printing And Office Supplies
STAR REPORTER CORPORATION	02/27/2020	277.50	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	02/27/2020	2,529.35	Police Administrative Services	INV# 1009634345	Laundry And Linen Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category		
SUBURBAN PROPANE	02/27/2020	1,621.16	General Support Services	INV# 1053-210309	Building Maintenance & Repair		
SYSTEMS SERVICE CORPORATION	02/27/2020	903.96	Utilities Metro Wastewater Pit	Draeger P/N 4542261, Xam2500 4	Small Hand Tools / Other Equip		
THOMPSON SERVICES	02/27/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects		
VWR INTERNATIONAL LLC	02/27/2020	996.34	Utilities Metro Wastewater Pit	INV# 8089026040	Laboratory Supplies		
VWR INTERNATIONAL LLC	02/27/2020	577.98	Utilities Metro Wastewater Pit	INV# 8089033472	Laboratory Supplies		
WASTE MANAGEMENT	02/27/2020	4,926.16	Utilities Metro Wastewater Pit	INV# 4372464-0080-2	Special Contracts		
WASTE MANAGEMENT	02/27/2020	91.39	Utilities Lake Murray Water Pl	INV# 4372903-0080-9	Special Contracts		
WASTE MANAGEMENT	02/27/2020	46.82	Utilities Water Dist & Maint	INV# 4372996-0080-3	Special Departmental Supplies		
WASTE MANAGEMENT	02/27/2020	45.34	Utilities Water Dist & Maint	INV# 4372997-0080-1	Special Departmental Supplies		
WASTE MANAGEMENT	02/27/2020	1,016.42	Utilities Metro Wastewater Pit	INV# 0044117-0082-8	Special Contracts		
WEST PUBLISHING CORPORATION	02/27/2020	1,500.98	Police Administrative Services	Background investigations web-	Professional Services		
WEST PUBLISHING CORPORATION	02/27/2020	1,500.98	Police Administrative Services	Background investigations web-	Professional Services		
WINDCAVE INC	02/27/2020	808.44	Parking Operations	MONTHLY DEVICE CHARGE FOR CITY	Professional Services		
WRIGHT JOHNSTON UNIFORMS INC	02/27/2020	209.30	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing		
WRIGHT JOHNSTON UNIFORMS INC	02/27/2020	410.29	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing		
				Total Items	2,815	Grand Total	\$15,928,162.78