

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

Date Range: 01/01/2020 - 01/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	01/02/2020	741.06	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	01/02/2020	173.53	Hopkins Station 23	127774646	Internet
AT AND T CORP	01/02/2020	237.73	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	01/02/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	01/02/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	01/02/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
DOMINION ENERGY SOUTHEAST SERV	01/02/2020	579,844.17	Utilities Lake Murray Water Pl	9-2100-6535-4540	Electricity And Gas
FAMILY DOLLAR STORES OF SOUTH	01/02/2020	45.93	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTERNATIONAL RIGHT OF WAY ASS	01/02/2020	280.00	Engineering- Real Estate Water	New Membership for Right-of-Wa	Membership And Dues
LEXINGTON COUNTY	01/02/2020	1,399.92	Council Support Services	ELECTIONS 11/05/19 & 11/19/19	Election Expense
NORTH CAROLINA ANIMAL FEDERATI	01/02/2020	750.00	Animal Shelter/Holding Act	2020 CarolinasUnite Conference	Employee Training & Prof Dev.
PSI SERVICES INC	01/02/2020	110.00	Utilities Metro Wastewater Pit	ADAM R OTTEN-CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	01/02/2020	110.00	Utilities Metro Wastewater Pit	GRADY A WILSON - LEVEL D	Employee Training & Prof Dev.
REGIONS BANK	01/02/2020	750.00	2015 GO Bond	BOND COSTS	Bond Costs
RICHLAND COUNTY CLERK OF COURT	01/02/2020	500.00	General Fund	BAILEY COVERT	Criminal Court Fines
SOUTHEASTERN CHAPTER NATIONAL	01/02/2020	495.00	Utilities Wastewater Maint	PRENTIS BROOKS-RENEW 718410	Membership And Dues
AAA UTILITY AND CONSTRUCTION L	01/02/2020	49,535.95	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	01/02/2020	168,382.88	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
ALLSOURCE ENTERPRISES LLC	01/02/2020	8,100.00	Fire Suppression	1201400 Supreme 15 W	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	01/02/2020	8,100.00	Fire Administration - County	1201-400 Supreme 12 W	Safety Clothing And Supplies
ANDERSON, JAMES M	01/02/2020	175.00	Drew Wellness Center	Professional Services	Professional Services
AOS SPECIALTY CONTRACTORS INC	01/02/2020	79,322.00	Engineering - Water Sys Improv	Sulton and Maxcy Sidewalks	Special Projects
ARGOS USA CORP	01/02/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/02/2020	680.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/02/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/02/2020	243.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/02/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/02/2020	631.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
AXON ENTERPRISES INC	01/02/2020	1,512.00	Police Administrative Services	#22013 Kit, Dataport Download,	Special Departmental Supplies
BOWMAN, KIMBERLY	01/02/2020	12.50	Drew Wellness Center	Professional Services	Professional Services
C R JACKSON INC	01/02/2020	321.64	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	01/02/2020	73.19	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALLAHAN, ELIZABETH CHRISTINE	01/02/2020	262.50	Drew Wellness Center	Professional Services	Professional Services
CAMOIN ASSOCIATES	01/02/2020	1,250.00	Economic Development	Provide lead generation servic	Professional Services
CAROLINA CONCRETE & ASPHALT RE	01/02/2020	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CDW GOVERNMENT LLC	01/02/2020	837.00	Utilities Wastewater Maint	StarTech.com 2 Port Car Charge	Computer Equipment / Hardware
CONCRETE SUPPLY CO LLC	01/02/2020	474.12	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	01/02/2020	906.55	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/02/2020	494.21	Utilities Water Dist & Maint	LOT 19: Ductile Iron Pipe & Ca	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/02/2020	3,965.76	Utilities Water Dist & Maint	7486054010816 - 4" HYMAX 2 FLI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/02/2020	178.95	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/02/2020	829.25	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/02/2020	810.00	Utilities Water Dist & Maint	96PERMA-PATCH, 60LB BAGS ASPHL	Paving And Asphalt Supplies
CORLEY, DANA ASHIYA	01/02/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CREGGER COMPANY INC	01/02/2020	223.93	Support Services Public Buildg	S4097623.001	Building Maintenance & Repair
CREGGER COMPANY INC	01/02/2020	4.48	Support Services Public Buildg	S4138717.001	Building Maintenance & Repair
DELL MARKETING LP	01/02/2020	10,099.91	Information Technology	10358534778	Maintenance & Service Contract
ELLISON, ALICE	01/02/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELXSI DBA:CUES	01/02/2020	1,224.21	Utilities Wastewater Maint	Consumable Stock charge	Equipmt Repair/Service Supply
FIRST IMPRESSION CARPET CLEANI	01/02/2020	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract

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FIRST IMPRESSION CARPET CLEANI	01/02/2020	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FORTILINE INC	01/02/2020	1,425.60	Utilities Water Dist & Maint	2-1/2X2" MNSTXMIP HYD ADAPTER	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/02/2020	513.21	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/02/2020	1,053.00	Utilities Water Dist & Maint	5-1/4 SAFETY FLG REP KIT A-301	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/02/2020	1,368.36	Utilities Wastewater Maint	6" PVC PLUNGER, SWR LINE DISC	Pipe, Fittings, Hydrants, Etc
FRIENDLY FACES MOBILE ANIMAL S	01/02/2020	350.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
GALLOWAY, ELIZABETH	01/02/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GATEWAY SUPPLY CO INC.	01/02/2020	103.81	Utilities Metro Wastewater Pit	S4758546.001	Pipe, Fittings, Hydrants, Etc
GOLBUS ASSOCIATES INC	01/02/2020	1,433.15	Streets - Water & Sewer Repair	COMPRESSOR D55146 110VAC 225PS	Cement, Rock & Masonry Mater.
GOLBUS ASSOCIATES INC	01/02/2020	1,394.82	Streets - Water & Sewer Repair	MURATIC ACID	Cement, Rock & Masonry Mater.
GOODWIN, ALICIA F	01/02/2020	90.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, MELVIN	01/02/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	01/02/2020	67.56	Utilities Metro Wastewater Pit	9377186763	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	01/02/2020	44.94	Utilities Metro Wastewater Pit	9313569992	Electrical And Lighting Supply
HEYWARD - CHARLOTTE INC	01/02/2020	1,545.00	Utilities Metro Wastewater Pit	Item# IW3-40; Rotork Gear Unit	Small Hand Tools / Other Equip
HIRE QUEST LLC	01/02/2020	1,226.88	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/02/2020	511.20	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HOMELESS NO MORE	01/02/2020	2,505.11	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HUGHES, DELIA	01/02/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
IDENTITY AUTOMATION LP	01/02/2020	16,080.25	Police Administrative Services	Multi-Factor Authenticatoin Le	Maintenance & Service Contract
INDESIGN FIRM INC	01/02/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
JCI JONES CHEMICALS INC	01/02/2020	2,969.02	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/02/2020	710.88	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/02/2020	194.98	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/02/2020	589.02	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/02/2020	1,515.51	Utilities Wastewater Maint	Ridgid Navitrack Scout w/Case	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	01/02/2020	694.28	Utilities Wastewater Maint	Brass FNST	Small Hand Tools / Other Equip
KYANKO, SARAH	01/02/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	01/02/2020	33.79	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/02/2020	246.39	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
MD TECHNOLOGIES LLC	01/02/2020	1,950.00	Utilities Water Dist & Maint	FOR THE INSTALLATION OF CAMERA	Professional Services
MEDS FOR VETS	01/02/2020	89.85	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MENTAL ILLNESS RECOVERY CENTER	01/02/2020	1,292.73	Community Development Control	NOVEMBER 05	Professional Services
MICHEL, KYLE G	01/02/2020	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	01/02/2020	1,285.32	Community Development Control	HOPWA Professional Services Co	Professional Services
MUNICIPAL EMERGENCY SERVICES I	01/02/2020	500.00	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	01/02/2020	750.50	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
NESBITT, VALERIE	01/02/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NO NAME INC	01/02/2020	8.24	Legislative	COUNCILMAN RICKENMANN LUNCH	Council Expense - Rickenmann
PALMETTO AIDS LIFE SUPPORTS SE	01/02/2020	20,312.16	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	01/02/2020	22,208.57	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	01/02/2020	19,661.04	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO SHOP LLC	01/02/2020	494.66	Recreation Programs	SHIRTS W/TWO COLOR SCREEN PRIN	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	01/02/2020	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PEREZ, KELLIN J	01/02/2020	50.00	Drew Wellness Center	CLASSES - 12/17/19	Professional Services
POLYTEC INCORPORATED	01/02/2020	2,385.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
PREMIER MAGNESIA LLC	01/02/2020	1,800.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
PREMIER MAGNESIA LLC	01/02/2020	9,145.77	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
RED WINDOW LLC	01/02/2020	225.00	Parks - Ceramic Camp	COLUMBIA ART CENTER WINDOWS WA	Professional Services
ROBERT LESHEA INC	01/02/2020	4,885.00	Public Works Administration	Custom Stand Alone Letters-Col	Special Departmental Supplies

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ROCHE, PATRICIA N	01/02/2020	50.00	Drew Wellness Center	CLASSES - 12/17/19-12/19/19	Professional Services
ROSCOE, GRADY M	01/02/2020	1,802.20	Forestry Right of Way Maint.	TULIP TREES	Lawn And Grounds Supplies
SAFETY PRODUCTS INC	01/02/2020	6,610.03	Utilities Wastewater Maint	TCDGV4819; Flagger Ahead 48" D	Signs
SAFETY PRODUCTS INC	01/02/2020	5,184.00	Utilities Wastewater Maint	RS90045CT3M64; 36" 10lb Orange	Signs
SALMONS DREDGING CORPORATION	01/02/2020	4,990.00	Utilities Metro Wastewater Pit	Provide the rigging and remova	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	01/02/2020	35.00	Police Administrative Services	INV# 2000471513	Employee Training & Prof Dev.
SEASE, ANDREW TIMOTHY	01/02/2020	450.00	General Support Services	Bi-annual maintenance on Stree	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	01/02/2020	49.55	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	01/02/2020	264.00	Development Services	Adobe Acrobat Standard 2017 Pa	Software License
SHI INTERNATIONAL CORPORATION	01/02/2020	374.13	Information Technology	Contract to provide Azure Site	Software License
SHRED WITH US LLC	01/02/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	01/02/2020	1,195.21	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	01/02/2020	8.43	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SOUTH CAROLINA STATE ELECTION	01/02/2020	385.00	Municipal Court Administration	Payment for the 2020 Municipal	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	01/02/2020	1,561.23	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	01/02/2020	7,272.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	01/02/2020	1,846.80	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
UNITED PARCEL SERVICE INC	01/02/2020	27.70	Fire Logistics	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	01/02/2020	1,817.82	Community Development Control	5-NOVEMBER	Professional Services
UNITED WAY OF THE MIDLANDS	01/02/2020	63,181.98	Homeless Services	UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
UNIVERSITY OF SOUTH CAROLINA	01/02/2020	18,770.70	Community Development Control	HOPWA PROFESSIONAL SERVICE CON	Professional Services
VAUGHN AND MELTON CONSULTING E	01/02/2020	9,712.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
WATER SYSTEMS INC	01/02/2020	2,050.00	Utilities Metro Wastewater Pit	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
WEDGEWOOD VILLAGE PHARMACY INC	01/02/2020	300.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	01/02/2020	20,000.00	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WESTON AND SAMPSON ENGINEERS I	01/02/2020	90,979.56	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WP LAW INC	01/02/2020	305.19	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	01/02/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/02/2020	0.30	Property Acquisition	01-9158135-1120048-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/02/2020	68.22	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
FLORENCE OGBURU ENTERPRISES LL	01/02/2020	12,681.87	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
FLORENCE OGBURU ENTERPRISES LL	01/02/2020	17,590.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
HECKMAN, TINA M	01/02/2020	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
WESTON, DEMICA	01/02/2020	700.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
FAIRFIELD ELECTRIC COOPERATIVE	01/06/2020	450.81	Bear Creek Crossing Station 25	65614002	Electricity And Gas
GOVERNMENT FINANCE OFFICERS AS	01/06/2020	125.00	Budget & Program Mgmt Office	671844-369119	Membership And Dues
INTERNATIONAL ASSOC OF BUSINES	01/06/2020	289.00	Economic Development	Membership to the Internationa	Membership And Dues
INTERNATIONAL CITY/COUNTY MANA	01/06/2020	200.00	Community Development	Membership Renewal Dues	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	01/06/2020	694.93	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/06/2020	1,845.51	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/06/2020	1,968.31	Ballentine Station 20	6801347803	Electricity And Gas
24 HR GARAGE DOOR SERVICE LLC	01/06/2020	165.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
AAA UTILITY AND CONSTRUCTION L	01/06/2020	126,360.30	Water & Sewer Capital Projects	Contingency	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	01/06/2020	83.86	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANDERSON, JAMES M	01/06/2020	125.00	Drew Wellness Center	Professional Services	Professional Services
ANOTHER PRINTER INC	01/06/2020	3,234.60	Public Relations	Calendar (24 Pages + Cover =	Printing And Office Supplies
BC INDUSTRIAL SUPPLY INC	01/06/2020	362.88	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BESSINGER INVESTMENTS INC	01/06/2020	48.60	Office of Business Opportunity	Installation and local deliver	Postage And Delivery
BLACK AND VEATCH CORP	01/06/2020	33,409.09	Utilities Columbi Canal WTP	Water Quality Consulting For F	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	01/06/2020	2,990.11	Utilities Metro Wastewater Pit	Open PO to procure Emergency S	Equipmt Repair/Service Supply

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BROWN AND CALDWELL	01/06/2020	13,956.50	Water & Sewer Capital Projects	Preliminary Design Report	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	01/06/2020	105.50	Drew Wellness Center	CLASSES/CARROLL(GRP)-12/26/19	Professional Services
CITI LLC	01/06/2020	38,980.11	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	01/06/2020	22,622.98	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	01/06/2020	3,972.24	Utilities Metro Wastewater Pit	Bird Cage pressure transmitter	Electrical And Lighting Supply
CITI LLC	01/06/2020	777.60	Utilities Metro Wastewater Pit	OPEN PO for the Purchase of pa	Electrical And Lighting Supply
COMMERCIAL FITNESS SERVICE & S	01/06/2020	100.00	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CORE AND MAIN LP	01/06/2020	129.60	Utilities Water Dist & Maint	LOT 1: Plastic Tubing - PE3408	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/06/2020	872.85	Utilities Water Dist & Maint	Lot 6: DRESSER COUPLINGS JCM 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/06/2020	160.50	Utilities Water Dist & Maint	Open PO to procure PVC cement	Pipe, Fittings, Hydrants, Etc
CULLUM SERVICES INC.	01/06/2020	271.50	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	01/06/2020	487.73	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	01/06/2020	1,056.83	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	01/06/2020	207.23	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	01/06/2020	2,735.75	Utilities Metro Wastewater Pit	Cullum proposes to provide all	Small Hand Tools / Other Equip
CULLUM SERVICES INC.	01/06/2020	439.73	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
DIMERY, TONYA K	01/06/2020	910.00	General Support Services	Open purchase order for drafti	Building Maintenance & Repair
ENTREES BY ANDRE LLC	01/06/2020	604.99	Office of Business Opportunity	Catering fees for the upcoming	Food And Provisions
FORTILINE INC	01/06/2020	427.68	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/06/2020	6.48	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/06/2020	43.20	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FRIENDLY FACES MOBILE ANIMAL S	01/06/2020	460.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
FUNCHESS, CHRISTINE E	01/06/2020	75.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	01/06/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
GARNERS FERRY ANIMAL HOSPITAL	01/06/2020	64.80	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/06/2020	334.88	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/06/2020	139.50	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/06/2020	124.50	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	01/06/2020	316.06	Parks - Buildings & Grounds	S4725470.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/06/2020	14.59	Support Services Public Buildg	S4759404.001	Building Maintenance & Repair
GOODWIN, ALICIA F	01/06/2020	60.00	Drew Wellness Center	CLASSES - 12/28/19	Professional Services
GRAINGER INC, W W	01/06/2020	269.58	Solid Waste Rollcarts	9384102142	Safety Clothing And Supplies
GRAYBAR ELECTRIC CO INC	01/06/2020	224.28	General Support Services	9313621160	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/06/2020	43.08	General Support Services	9313644540	Building Maintenance & Repair
HARVEY, JONATHAN	01/06/2020	800.00	Police Drug Enforcement	CASE NO. 190003334	Drug Forfeit - State/Solicitor
JCI JONES CHEMICALS INC	01/06/2020	2,936.05	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
KRISTAL SPORTS LLC	01/06/2020	3,715.20	Recreation Programs	BERNER COSMOPOLITAN FOOSBALL T	Small Hand Tools / Other Equip
LASER PRINT PLUS INC	01/06/2020	221.07	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LOWES OF NE COLUMBIA	01/06/2020	189.81	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2020	132.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	01/06/2020	25.39	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2020	8.61	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/06/2020	52.70	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/06/2020	136.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	01/06/2020	123.49	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/06/2020	11.39	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2020	92.31	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/06/2020	95.73	Streets - Water & Sewer Repair	Gatehouse 3 1/2" Door Hinge	Hardware And Building Material
LOWES OF NE COLUMBIA	01/06/2020	8.70	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2020	174.04	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Cleaning And Sanitation Supply

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LOWES OF NE COLUMBIA	01/06/2020	24.43	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/06/2020	22.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	01/06/2020	70.77	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2020	129.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	01/06/2020	144.23	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2020	448.77	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2020	-189.82	Support Services Public Buildg	ORG 929144	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2020	591.35	Recreation Programs	FERTILIZER, COMPOST, GOLOVES,	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/06/2020	240.31	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/06/2020	-136.37	Forestry Horticulture	ORG 964670	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/06/2020	85.77	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/06/2020	209.28	Parks & Recreation Admin	HOLIDAY DECORATIONS-ORNAMENTS,	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2020	390.79	Utilities Wastewater Maint	994602/994601	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/06/2020	192.89	Utilities Wastewater Maint	994605/994604	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/06/2020	251.42	Fire Administration - County	994846/994845	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2020	919.30	Fire Administration - County	994848/994847	Special Departmental Supplies
MANN MICHAEL	01/06/2020	226.90	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MCCALLS SUPPLY INC	01/06/2020	2,247.00	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCANTS JOHN	01/06/2020	59.05	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MCEACHIN ROBERT	01/06/2020	123.32	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MCELVEEN & MCELVEEN LAW OFFICE	01/06/2020	31.74	Police Drug Enforcement	B BLACKMON - FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	01/06/2020	31.74	Police Drug Enforcement	K BROADWATER - FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	01/06/2020	31.74	Police Drug Enforcement	D WARD - FILING FEE	Professional Services
MIDWEST VETERINARY SUPPLY INC	01/06/2020	88.77	Animal Shelter/Adoption Act	INV# 11591965-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/06/2020	421.12	Animal Shelter/Adoption Act	INV# 11599865-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/06/2020	4.54	Animal Shelter/Adoption Act	INV# 11654283-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/06/2020	40.96	Animal Shelter/Adoption Act	INV# 11654283-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/06/2020	424.64	Animal Shelter/Adoption Act	INV# 11654283-150	Animal Shelter Supplies
MORPHIS CLAYTON	01/06/2020	452.94	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
NEW RESOURCES GROUP	01/06/2020	257.25	Customer Service	CASE OF 2,000 DYE TABLET PACKE	Printing And Office Supplies
NEWTONS FIRE AND SAFETY EQUIPM	01/06/2020	496.80	Fire Suppression	10160363-sp	Special Departmental Supplies
NORTHEAST TROPHIES & AWARDS	01/06/2020	103.57	Utilities Wastewater Maint	8x10 Black Piano Finish Plaque	Awards And Trophies
PPG ARCHITECTURAL FINISHES INC	01/06/2020	2,104.75	Fire Logistics	INV# 816503042327	Painting Supplies
PREMIER MAGNESIA LLC	01/06/2020	9,074.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	01/06/2020	9,334.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	01/06/2020	9,750.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	01/06/2020	9,412.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	01/06/2020	9,230.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
QUALITY LOGO PRODUCTS	01/06/2020	306.80	Police Administrative Services	Shipping	Special Departmental Supplies
QUALITY LOGO PRODUCTS	01/06/2020	381.28	Police Administrative Services	Neoprene Wrist Strap Key Holde	Special Departmental Supplies
QUENCH USA INC	01/06/2020	44.52	Police Administrative Services	INV02199284	Professional Services
QUENCH USA INC	01/06/2020	200.88	Police Administrative Services	INV# INV02210892	Professional Services
RANDSTAD NORTH AMERICA LP	01/06/2020	4,678.80	Customer Service	STEPHAN PEARSON-CUSTOMER CARE	Part-Time Pay (Outside)
RANDSTAD NORTH AMERICA LP	01/06/2020	4,304.16	Customer Service	JAMES JONES-CUSTOMER CARE ASSO	Part-Time Pay (Outside)
ROSE'S QUALITY PAINTS INC	01/06/2020	1,004.35	Parks - Buildings & Grounds	5 GALLON OF CINDER CREAM	Painting Supplies
ROSE'S QUALITY PAINTS INC	01/06/2020	1,124.20	Parks - Buildings & Grounds	PAINTING MATERIAL FOR MLK GYM,	Painting Supplies
SAFETY PRODUCTS INC	01/06/2020	544.80	Streets - Water & Sewer Repair	N95 Respirator Filter	Special Departmental Supplies
SAFETY PRODUCTS INC	01/06/2020	975.00	Streets - Water & Sewer Repair	36" Orange Traffic Cones	Special Departmental Supplies
SECURITY MANAGEMENT OF SOUTH C	01/06/2020	9,667.56	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/06/2020	2,727.48	Police Administrative Services	Fixed Post Security	Professional Services

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SECURITY MANAGEMENT OF SOUTH C	01/06/2020	13,194.72	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/06/2020	9,767.52	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/06/2020	2,220.54	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/06/2020	9,767.52	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/06/2020	4,883.76	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/06/2020	4,901.33	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/06/2020	2,441.88	Police Administrative Services	Fixed Post Security	Professional Services
SHEALY ELECTRICAL WHOLESALERS	01/06/2020	41.15	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	01/06/2020	814.77	Engineering Administration	HP, Inc. Part# B5L25A#BGJ	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/06/2020	2,164.76	Public Relations	Wirecast Pro-Win	Software License
SOUTH EAST ACE INC	01/06/2020	210.05	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SPENCER, JORDAN	01/06/2020	12.50	Drew Wellness Center	CLASSES - 12/17/19	Professional Services
STATESVILLE ROOFING & BUILDING	01/06/2020	11,985.00	Utilities Metro Wastewater Pit	Contract for project SS7511 Me	Building Maintenance & Repair
STUTTS AND WILLIAMS LLC	01/06/2020	239,420.94	Water & Sewer Capital Projects	Metro Levee Improvements to in	Capital Project Costs
SURPLUS MATERIAL NETWORK INC	01/06/2020	294.25	Support Services Public Buildg	Open purchase order for electr	Building Maintenance & Repair
TELEDYNE ISCO INC	01/06/2020	2,175.12	Wastewater Compliance	INV# S020366428	Meters, Parts, And Supplies
TESSCO TECHNOLOGIES	01/06/2020	312.55	Emergency Management	552910	Special Departmental Supplies
TESSCO TECHNOLOGIES	01/06/2020	859.78	Emergency Management	552910	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	01/06/2020	1,057.53	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
TRANSOX INCORPORATED	01/06/2020	105.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
UNITED REFRIGERATION INC	01/06/2020	54.24	Support Services Public Buildg	INV# 71389613-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/06/2020	310.19	Support Services Public Buildg	INV# 71395328-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/06/2020	214.92	Support Services Public Buildg	INV# 71404907-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/06/2020	15.12	Support Services Public Buildg	INV# 7149589-00	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	01/06/2020	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	01/06/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/06/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/06/2020	27.04	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/06/2020	27.85	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
HOUSE OF GOD CHURCH	01/06/2020	1,450.00	Water and Sewer Operating	PICKUP ENGINEERING	Meter Installation Fees
ONPOINT MEDIA LLC	01/06/2020	13,950.00	Loans-Facade Loans	TONYA PORTER-DEBERRY-P/U CHK	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/06/2020	293.21	Change Up	01-15875034-1076789-8 D RUCKER	Change Up - Water Bills
AT AND T CORP	01/08/2020	133.75	Station 8	295858091	Internet
AT AND T CORP	01/08/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	01/08/2020	243.45	Station 13	295867401	Internet
AT AND T CORP	01/08/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	01/08/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	01/08/2020	133.75	Capital View Station 30	297145360	Internet
MID CAROLINA ELECTRIC COOPERAT	01/08/2020	1,336.13	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/08/2020	112.30	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/08/2020	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/08/2020	486.08	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/08/2020	47.26	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MIDLANDS AREA CONSORTIUM FOR T	01/08/2020	100.00	Community Development Control	GLORIA SAEED-2020 MEMBERSHIP	Membership And Dues
TD BANK NA	01/08/2020	1,308.75	Debt Service Project Drew Park	DEBT SVC FIXED FEES-DREW WELLN	Bank Service Charges
ABLE SOUTH CAROLINA	01/08/2020	85.00	Police Administrative Services	Training - working with indivi	Professional Services
ABLE SOUTH CAROLINA	01/08/2020	125.00	Police Administrative Services	CPD Non-Law Enforcement Employ	Employee Training & Prof Dev.
ADLY, RUYA	01/08/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AECOM	01/08/2020	16,905.69	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AIRGAS INC	01/08/2020	176.39	Utilities Columbi Canal WTP	9966593628	Special Departmental Supplies

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ALL AMERICAN TROPHY COMPANY IN	01/08/2020	150.20	Emergency Communications/311	P1898 Perpetual Frame Plaque	Awards And Trophies
ALLIANCE CONSULTING ENGINEERS	01/08/2020	7,500.00	Water & Sewer Capital Projects	the following:	Capital Project Costs
ALLSOURCE ENTERPRISES LLC	01/08/2020	5,921.11	Fire Administration - County	TSP 4338005	Uniforms And Clothing
AMERICAN ENGINEERING CONSULTAN	01/08/2020	7,900.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ANALYTICAL ENVIRONMENTAL LABOR	01/08/2020	2,100.00	Water Compliance	per sample.	Special Contracts
ANIXTER INC	01/08/2020	2,138.40	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
ANIXTER INC	01/08/2020	181.44	Traffic Operations	SE42267587.002	Electrical And Lighting Supply
ANIXTER INC	01/08/2020	143.69	Traffic Operations	SE42318552.001	Electrical And Lighting Supply
ANIXTER INC	01/08/2020	44.00	Traffic Operations	SE42321708.001	Electrical And Lighting Supply
BELTON, DEBORAH	01/08/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK AND VEATCH CORP	01/08/2020	7,766.61	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK AND VEATCH CORP	01/08/2020	14,207.48	Wastewater Compliance	PROFESSIONAL SERVICES UNDER SS	Professional Services
BLANCHARD MACHINERY COMPANY	01/08/2020	2,179.60	Utilities Columbi Canal WTP	Replace two (2) Crompton sync	Equipmt Repair/Service Supply
BMC SOFTWARE INC	01/08/2020	10,119.25	Information Technology	Track-It Barcode (includes 1 D	Maintenance & Service Contract
BONITZ CONTRACTING CO. INC.	01/08/2020	5,906.00	General Support Services	Finish and install new carpeti	Buildings And Fixed Equipment
BROWN AND CALDWELL	01/08/2020	26,853.54	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
CAPITAL EDGE STRATEGIES LLC	01/08/2020	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CH2M HILL INC	01/08/2020	88,414.53	Water & Sewer Capital Projects	678242CH011	Capital Project Costs
CHAO AND ASSOCIATES INC	01/08/2020	390.00	Support Services Public Buildg	Open purchase order for Struct	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	01/08/2020	9,010.00	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	01/08/2020	12,866.36	FEMA Grants Control	Flood IDC-Bentley Dr Sewer Rep	2015 October Flood Recovery
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	3,218.65	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	3,213.69	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	2,953.74	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	3,076.41	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	3,090.24	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	3,071.19	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	2,881.96	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	2,958.17	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/08/2020	3,197.25	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CIMPRESS USA INC	01/08/2020	390.95	Public Relations	Setup	Special Departmental Supplies
CIMPRESS USA INC	01/08/2020	29.20	Public Relations	VDS-66887-485009-XXVCX-XX-XVer	Special Departmental Supplies
COLLINS MITCHELL	01/08/2020	292.32	Water and Sewer Operating	94298752111595	Water- Credit Balance Refund
COMPASS GROUP	01/08/2020	452.78	Information Technology	Grindstone Coffee Creamer (12o	Food And Provisions
CONTROL MANAGEMENT INC	01/08/2020	7,514.42	General Capital Projects	Fire Alarm replacement at Fire	Maintenance & Service Contract
CONTROL MANAGEMENT INC	01/08/2020	1,100.00	Parking PJ Cannon Deck	-Annual test and inspect for f	Maintenance & Service Contract
CONTROL MANAGEMENT INC	01/08/2020	900.00	Parking Arsenal Hill Deck	Annual Test and Inspect for Fi	Maintenance & Service Contract
CONTROL MANAGEMENT INC	01/08/2020	1,125.00	Parking Lincoln Street Deck	-Annual Fire alarm testing/ins	Maintenance & Service Contract
CONTROL MANAGEMENT INC	01/08/2020	1,050.00	Parking Park Street Deck	-Annual Fire Alarm testing/ins	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	01/08/2020	19,813.59	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
COX AND DINKINS INC	01/08/2020	153,092.65	Strm Wtr Imp Cap Proj Control	Shandon Phase II	Capital Project Costs
FAITH LIFE CHRISTIAN CENTER	01/08/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAST FORWARD	01/08/2020	1,690.90	Community Development Control	CDBG Support Employment Progra	Professional Services
FEDERAL EXPRESS CORPORATION	01/08/2020	148.35	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIBER INSTRUMENT SALES INC	01/08/2020	949.50	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
FORTILINE INC	01/08/2020	451.33	Utilities Wastewater Maint	Lot #6 Round PVC Valve box w/l	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/08/2020	104.34	Utilities Wastewater Maint	Lot #6 Round PVC Valve box w/l	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/08/2020	594.00	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	01/08/2020	799.14	Fire Suppression	Ice Making and Dispensing Mach	Equipmt Repair/Service Supply
G & W EQUIPMENT INC	01/08/2020	1,586.00	Utilities Lake Murray Water Pl	Generic Sit-Down Lifts Trainin	Employee Training & Prof Dev.

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GATEWAY SUPPLY CO INC.	01/08/2020	429.35	Support Services Public Buildg	S4758297.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/08/2020	71.00	Support Services Public Buildg	S4761531.001	Building Maintenance & Repair
GRACE OUTDOOR LLC	01/08/2020	1,300.00	Police Administrative Services	3 mi. East of Harbison Bouleva	Advertising
GRAINGER INC, W W	01/08/2020	1,383.42	Parking Facilities	9376839719	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/08/2020	545.76	General Support Services	9313475808	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/08/2020	279.27	General Support Services	9313499403	Building Maintenance & Repair
GRIFFIN, LEAH	01/08/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	01/08/2020	1,216.08	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HAUSMAN DEODORIZING LLC	01/08/2020	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HIGHWATER CLAYS INC	01/08/2020	83.60	Parks - Ceramic Camp	LARGE LID MASTER 30LBS	Special Departmental Supplies
HIRE QUEST LLC	01/08/2020	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HOUSE OF THREADS	01/08/2020	258.52	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
HUGHES, DELIA	01/08/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	01/08/2020	10,076.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	01/08/2020	14,060.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
J S DISMUKE COMPANY INC.	01/08/2020	1,643.76	Utilities Lake Murray Water Pl	19126 TOGGLE SPINDLE ASSEMBLY,	Special Departmental Supplies
J S DISMUKE COMPANY INC.	01/08/2020	2,126.52	Utilities Lake Murray Water Pl	#BM-2950-1 KIT SPR PTS FLOWMET	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	01/08/2020	2,764.80	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	01/08/2020	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	01/08/2020	7,762.62	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	01/08/2020	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JENKINS INTERIORS	01/08/2020	1,898.00	General Support Services	Install new ceiling tiles in P	Building Maintenance & Repair
JOHN F CARNEY	01/08/2020	470.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	01/08/2020	250.00	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JOSEPH H. CHEATHAM	01/08/2020	1,575.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	01/08/2020	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/08/2020	492.48	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/08/2020	1,146.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/08/2020	363.80	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	01/08/2020	305,150.72	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LASER PRINT PLUS INC	01/08/2020	1,000.00	Utilities Water Dist & Maint	BACK FLOW-COC POSTAGE	Postage And Delivery
LASER PRINT PLUS INC	01/08/2020	2,504.25	Parks & Recreation Admin	PRINTING OF MLK INSERTS INTO C	Advertising
LAW ENFORCEMENT SERVICES GROUP	01/08/2020	395.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	01/08/2020	78.95	Parks & Recreation Admin	HOLIDAY DECORATIONS-ORNAMENTS,	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/08/2020	83.59	Parks & Recreation Admin	HOLIDAY DECORATIONS-ORNAMENTS,	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/08/2020	68.62	Recreation Programs	FERTILIZER, COMPOST, GOLOVES,	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/08/2020	307.25	Drew Wellness Center	Request for purchase order to	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/08/2020	55.27	Drew Wellness Center	Decorations for Drew Wellness	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/08/2020	189.53	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/08/2020	29.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	01/08/2020	1,302.47	Parks - Buildings & Grounds	SAMSUNG REFRIGERATOR	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/08/2020	604.31	Parks - Buildings & Grounds	992534/992535	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/08/2020	845.08	Parks & Recreation Admin	992536/992537	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	01/08/2020	240.72	Parks - Buildings & Grounds	992538/992539	Special Departmental Supplies
MCCALLS SUPPLY INC	01/08/2020	43.89	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	01/08/2020	285,618.98	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/08/2020	41,963.76	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MISSWONDERFULLYMADE LLC	01/08/2020	60.00	Drew Wellness Center	MIXXED FIT 12/23 - 12/27/19	Professional Services
MODERN TURF INC	01/08/2020	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MYTHICS INC	01/08/2020	6,460.79	Information Technology	Quote Number: CC 6572535 FY19	Maintenance & Service Contract

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PALMETTO BLINDS & SHUTTERS	01/08/2020	495.00	Parks - Buildings & Grounds	1' ALUMINUM BLINDS PEWDER GRAY	Building Maintenance & Repair
PAPER PRO INC	01/08/2020	136.92	Public Relations	EACH POLO, PORT AUTHORITY RAPI	Special Departmental Supplies
PARTY REFLECTIONS	01/08/2020	624.63	Office of Business Opportunity	Silver satin chair ties.	Professional Services
PERFECTLY PLATED CAFE & CATERI	01/08/2020	450.00	Office of Business Opportunity	INV12162019	Food And Provisions
PPG ARCHITECTURAL FINISHES INC	01/08/2020	489.11	Fire Logistics	INV# 816503042386	Painting Supplies
PUBLIC MGMT AND LEADERSHIP DEV	01/08/2020	1,100.00	Fire Administration - County	To review ,administer, and sco	Professional Services
QUENCH USA INC	01/08/2020	64.80	Fire Logistics	INV02127459	Special Departmental Supplies
ROBINSON JR, SPENCER FOX	01/08/2020	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
SCOTT ANISHI	01/08/2020	66.50	Water and Sewer Operating	94427611080570	Water- Credit Balance Refund
SCOTT GAMMONS	01/08/2020	250.00	General Support Services	Open Purchase order for roof r	Building Maintenance & Repair
SCOTT GAMMONS	01/08/2020	425.00	General Support Services	Open Purchase order for roof r	Building Maintenance & Repair
SESAC	01/08/2020	2,179.00	Parks - After School Camp	ANNUAL LICENSE RENEWAL FOR MOV	Professional Services
SHI INTERNATIONAL CORPORATION	01/08/2020	403.56	Engineering Administration	HP, Inc. Part# U8CH1E	Computer Equipment / Hardware
SHRED WITH US LLC	01/08/2020	30.00	Business Licenses	SHRED WITH US	Lock Box Charge
SHRED WITH US LLC	01/08/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	01/08/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SJF MATERIAL HANDLING INC	01/08/2020	557.16	Utilities Water Dist & Maint	00194246A3 - WIREWAY/HUSKY WIR	Hardware And Building Material
SJF MATERIAL HANDLING INC	01/08/2020	318.60	Utilities Water Dist & Maint	SHIPPING/FREIGHT	Hardware And Building Material
SLOAN CONSTRUCTION COMPANY INC	01/08/2020	558.18	Water & Sewer Capital Projects	Princess Street Water Main-Asp	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	01/08/2020	201.04	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/08/2020	1,199.17	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/08/2020	715.08	Water & Sewer Capital Projects	Princess Street Water Main-Asp	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	01/08/2020	1,190.48	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
STANTEC CONSULTING SERVICES IN	01/08/2020	10,421.00	Water & Sewer Capital Projects	Phone: 803-545-3470	Capital Project Costs
STATE MEDIA COMPANY THE	01/08/2020	483.27	General Support Services	Open Purchase order for advert	Building Maintenance & Repair
TECH DESIGN STRATEGIES	01/08/2020	800.00	Office of Business Opportunity	Creation & Design work for NOM	Professional Services
TECH DESIGN STRATEGIES	01/08/2020	150.00	Office of Business Opportunity	Marketing Services for Save th	Professional Services
TERRACON CONSULTANTS INC.	01/08/2020	1,205.10	Water & Sewer Capital Projects	SS7171-1A-Task Order #2 for De	Capital Project Costs
TERRACON CONSULTANTS INC.	01/08/2020	2,829.93	Water & Sewer Capital Projects	SS7171-1A-Task Order #2 for De	Capital Project Costs
TERRACON CONSULTANTS INC.	01/08/2020	10,761.72	Water & Sewer Capital Projects	SS7171-1A-Task Order #2 for De	Capital Project Costs
THE DOG FOOD CENTER OF CONGARE	01/08/2020	688.57	Animal Shelter/Holding Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE SOURCE CHURCH	01/08/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE WEB BAR LLC	01/08/2020	500.00	Office of Business Opportunity	Creative fees for flyers for u	Professional Services
THOMAS, RAQUEL M	01/08/2020	500.00	Office of Business Opportunity	Young Bossess Entrepreneur Win	Miscellaneous Other Services
TULSI NOW	01/08/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
UNITED PARCEL SERVICE INC	01/08/2020	61.79	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	01/08/2020	32.53	Support Services Public Buildg	INV# 71621215-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/08/2020	52.36	Support Services Public Buildg	INV# 71699592-00	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	01/08/2020	8,795.52	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
URS CORPORATION	01/08/2020	31,785.07	Water & Sewer Capital Projects	2000299020	Prof Svcs for Capital Projects
URS CORPORATION	01/08/2020	37,092.61	Water & Sewer Capital Projects	2000294011	Capital Project Costs
VALLEY SPRING WATER AND COFFEE	01/08/2020	44.93	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	01/08/2020	60.10	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	01/08/2020	79.27	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	01/08/2020	17.17	Office of Business Opportunity	5 gallong bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	01/08/2020	87.86	Police Administrative Services	Open PO for Water coolers thro	Professional Services
W.K. DICKSON & COMPANY INC	01/08/2020	4,360.00	Water & Sewer Capital Projects	Task Order #3	Prof Svcs for Capital Projects
WASHINGTON, GERALDINE B	01/08/2020	75.00	Drew Wellness Center	12/16 - 12/22/19	Professional Services
WASHINGTON, GERALDINE B	01/08/2020	25.00	Drew Wellness Center	12/23 - 12/29/19	Professional Services
WEEMS, LISA DUNN	01/08/2020	70.00	Drew Wellness Center	PAY CYCLE 12/23 - 12/29/19	Professional Services

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WESTON AND SAMPSON ENGINEERS I	01/08/2020	14,022.50	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	01/08/2020	3,720.00	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs
WHITE CRANE COMPANY INC	01/08/2020	15,425.00	Utilities Water Dist & Maint	CANDIDATE LATE FEE	Employee Training & Prof Dev.
WOOLPERT INC.	01/08/2020	292,872.42	Strm Wtr Imp Cap Proj Control	INV# 2019013979	Capital Project Costs
WP LAW INC	01/08/2020	76.39	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
YD INVESTMENTS LLC	01/08/2020	87.22	Water and Sewer Operating	94114281021460	Water- Credit Balance Refund
YD INVESTMENTS LLC	01/08/2020	16.17	Water and Sewer Operating	94114281091310	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	01/08/2020	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	01/08/2020	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	01/08/2020	173.16	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/08/2020	350.81	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/08/2020	499.63	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
KAPPA GAMMA CHAPTER OF ALPHA X	01/08/2020	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KAPPA GAMMA CHAPTER OF ALPHA X	01/08/2020	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUTTON, JOYCE O	01/08/2020	75.00	Parks & Recreation Admin	STEPHANIE BELVIN - P/U CHECK	Professional Services
TOMAH, IRIS	01/08/2020	5.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
AMERICAN INSTITUTE OF ARCHITEC	01/13/2020	276.50	Engineering	Inv# 2010371207	Membership And Dues
AMERICAN MUNICIPAL TAX-EXEMPT	01/13/2020	400.00	Accounting	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	01/13/2020	39,798.48	Recreation Programs	9-2100-4501-0820	Electricity And Gas
IMSA	01/13/2020	100.00	Traffic Operations	Annual Dues for Billy Langley	Membership And Dues
MOTOROLA INC	01/13/2020	1,580.32	Parks - Buildings & Grounds	26511820191008 (6530AE)	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	01/13/2020	400.00	Legislative	STEVE BENJAMIN-2020 MEMBERSHIP	Membership And Dues
PEREZ, KELLIN J	01/13/2020	50.00	Drew Wellness Center	CLASSES - 12/31/19	Professional Services
PEREZ, KELLIN J	01/13/2020	25.00	Drew Wellness Center	CLASSES - 12/23/19-12/29/19	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	01/13/2020	112.00	Emergency Communications/311	2160001	Internet
SC DEPT OF LABOR LICENSING & R	01/13/2020	50.00	Utilities Metro Wastewater Pit	MELISSA ANN GRANDSTAFF DALEY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	01/13/2020	50.00	Utilities Metro Wastewater Pit	MICHAEL MACK-BIOLOGICAL WWT OP	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	01/13/2020	40.00	Human Resources	TERRI HOOPER-2020 MEMBER REG	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	01/13/2020	40.00	Human Resources	GARDNER JOHNSON-2020 REGISTRAT	Membership And Dues
SC NURSERY AND LANDSCAPE ASSOC	01/13/2020	320.00	Forestry Hazard Elimination	AMY WRIGHT(1040)01/20 REG FEE	Employee Training & Prof Dev.
SC.GOV	01/13/2020	32.00	Parking Ticket Collections	LOCK BOX CHARGE	Lock Box Charge
SC.GOV	01/13/2020	29,090.10	Collections	ON-LINE PAYMENT CHARGES	On-Line Payment Charges
THOMAS BURKETT % SERVICES FOR	01/13/2020	270.00	Police Investigations	PROFESSIONAL SERVICES	Miscellaneous Other Services
TOWN OF EASTOVER	01/13/2020	294.32	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
UNIVERSITY OF VIRGINIA	01/13/2020	4,650.00	Human Resources	REG# 29796	Employee Training & Prof Dev.
AECOM	01/13/2020	28,916.20	Utilities Lake Murray Water Pl	EMERGENCY RESPONSE PLAN	Spc Contracts - W/S, SW
AECOM	01/13/2020	4,620.00	Water & Sewer Capital Projects	2000302583	Capital Project Costs
AECOM	01/13/2020	39,820.09	Water & Sewer Capital Projects	2000302602	Capital Project Costs
AIR CENTERS OF SOUTH CAROLINA	01/13/2020	1,600.00	Utilities Metro Wastewater Pit	Open PO for unforeseen circum	Small Hand Tools / Other Equip
ANDERSON, JAMES M	01/13/2020	150.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	01/13/2020	1,782.00	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engr
ANIXTER INC	01/13/2020	95.04	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engr
ANIXTER INC	01/13/2020	1,274.36	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engr
ANIXTER INC	01/13/2020	66.51	Traffic Operations	SE42331667.001	Electrical And Lighting Supply
ANOTHER PRINTER INC	01/13/2020	67.10	Public Relations	Holiday Card - 5" x 7" - White	Printing And Office Supplies
APPLIED CONCEPTS INC	01/13/2020	108.00	Police Administrative Services	Open Purchase Order For Radar	Equipmt Repair/Service Supply
APPLIED CONCEPTS INC	01/13/2020	239.76	Police Administrative Services	Open Purchase Order For Radar	Equipmt Repair/Service Supply
APPLIED CONCEPTS INC	01/13/2020	523.80	Police Administrative Services	Open Purchase Order For Radar	Equipmt Repair/Service Supply
ASH BICKLEY ROAD LLC	01/13/2020	8,750.00	Parking Operations	January 2020 Rent (727 Harden	Building Lease / Rental
ATLANTIC POOLS & WATER FEATURE	01/13/2020	3,599.59	Drew Wellness Center	SUPER BLUE CLARIFIER	Chemicals

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B&H PHOTO AND ELECTRONICS CORP	01/13/2020	235.44	Economic Development	RODE DRCTNL MIC #iPHONE/iPAD/	Computer Equipment / Hardware
B&H PHOTO AND ELECTRONICS CORP	01/13/2020	625.27	Economic Development	ZHIYUN-TEC CRANE-2 3-AXIS HAND	Computer Equipment / Hardware
BCT SOUTH CAROLINA	01/13/2020	128.00	Economic Development	Business Cards (500) for Ryan	Printing And Office Supplies
BCT SOUTH CAROLINA	01/13/2020	224.00	Emergency Communications/311	Box of 500 business cards for	Miscellaneous Other Services
BCT SOUTH CAROLINA	01/13/2020	27.00	Office of Business Opportunity	New OBO Staff business cards w	Printing And Office Supplies
BLACK AND VEATCH CORP	01/13/2020	35,345.21	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BLANCHARD MACHINERY COMPANY	01/13/2020	73,896.00	Streets-Storm Drains	EXPANDED SCREEN STYLE DEBRIS G	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	01/13/2020	718.48	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	1,024.87	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	1,184.69	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	887.67	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	1,031.17	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	1,091.66	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	1,165.11	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	2,630.00	Utilities Columbi Canal WTP	COVERAGE: ADV GENSET PLATINUM	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	5,500.00	Utilities Columbi Canal WTP	ADV GENSET PLATINUM	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/13/2020	441.29	Utilities Metro Wastewater Pit	Open PO to procure Emergency S	Equipmt Repair/Service Supply
BOWMAN, KIMBERLY	01/13/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	01/13/2020	211.75	Drew Wellness Center	Professional Services	Professional Services
CAROLINA TEXTILES INC	01/13/2020	524.32	Traffic Ops-Sign Shop	Wipers Terry Cloth Mix	Signs
COMMERCIAL FITNESS SERVICE & S	01/13/2020	145.00	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CORE AND MAIN LP	01/13/2020	4,735.65	Utilities Water Dist & Maint	013050T- 30" TJ CL50 DI PIPE	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	01/13/2020	3,112.32	Public Relations	10362905390	Computer Equipment / Hardware
DOORS UNLIMITED INC	01/13/2020	290.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DS UTILITIES INC	01/13/2020	34,666.56	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES L	01/13/2020	1,414.01	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FIRST IMPRESSION CARPET CLEANI	01/13/2020	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FORTILINE INC	01/13/2020	37.80	Utilities Wastewater Maint	6" PVC PLUNGER, SWR LINE DISC	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/13/2020	210.60	Utilities Water Dist & Maint	5-1/4 SAFETY FLG KIT A301-00	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/13/2020	121.07	Support Services Public Buidg	S4762170.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/13/2020	183.40	Support Services Public Buidg	S4764801.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/13/2020	29.31	Support Services Public Buidg	S4766899.001	Building Maintenance & Repair
GE MONEY BANK	01/13/2020	1,915.73	Animal Shelter/Adoption Act	1314 08283 003 3486	Animal Shelter Supplies
GE MONEY BANK	01/13/2020	395.93	Recreation Programs	2912 06203 002 3377	Food And Provisions
GE MONEY BANK	01/13/2020	299.57	Emergency Communications/311	4985 08283 001 3385	Food And Provisions
GE MONEY BANK	01/13/2020	292.04	Recreation Programs	7120 06203 004 3323	Food And Provisions
GOODWIN, ALICIA F	01/13/2020	90.00	Drew Wellness Center	CLASSES - 12/30/19	Professional Services
GRAYBAR ELECTRIC CO INC	01/13/2020	135.71	General Support Services	9313759871	Building Maintenance & Repair
HARLAND ENTERPRISES INC	01/13/2020	17,758.38	Municipal Court Administration	Design Service	Building Maintenance & Repair
HAUGEN ELIZABETH	01/13/2020	402.52	Water and Sewer Operating	92072822030885	Water- Credit Balance Refund
HERALD OFFICE SYSTEMS	01/13/2020	179.76	Utilities Wastewater Maint	PURELL Advance Refreshing Gel	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	01/13/2020	4,687.50	Utilities Metro Wastewater Pit	Quarterly Service Visit #2	Maintenance & Service Contract
HIRE QUEST LLC	01/13/2020	386.25	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,587.75	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,390.50	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	154.50	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	435.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,467.75	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	2,027.33	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,405.95	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)

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HIRE QUEST LLC	01/13/2020	2,151.95	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,545.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,614.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,014.55	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,507.75	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,606.80	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,598.63	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	927.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	841.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,545.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,319.50	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,545.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,022.25	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,236.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,363.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	782.80	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	848.25	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,236.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2020	1,334.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HUDSON, CLINTON	01/13/2020	4,433.31	Police Office of the Chief	Holiday Luncheon for CPD	Food And Provisions
ID ENHANCEMENTS INC	01/13/2020	1,606.70	Parking Lady Street Deck	2019-563431	Building Maintenance & Repair
IRMO FIRE DISTRICT	01/13/2020	35,959.20	County Services	A/P Irmo Fire	A/P Irmo Fire
ISA GRIP RITE LLC	01/13/2020	297.46	Drew Wellness Center	Marine Vinyl (32oz/lyds)	Special Departmental Supplies
JACOBS ENGINEERING GROUP	01/13/2020	39,929.96	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	01/13/2020	3,014.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	01/13/2020	2,866.95	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOEL GLENN COOPER	01/13/2020	45.90	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
K & K PRINTING CO INC	01/13/2020	39.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KREBS SC CORPORATION	01/13/2020	307.74	Forestry Right of Way Maint.	Transportation of Goods and ot	Chemicals
LAD CONSTRUCTION LLC	01/13/2020	163,091.28	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LASER PRINT PLUS INC	01/13/2020	100,000.00	Customer Service	WATER BILL MAILING POSTAGE	Postage And Delivery
LASER PRINT PLUS INC	01/13/2020	22,417.40	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	01/13/2020	101.57	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LEXINGTON COUNTY DEPARTMENT OF	01/13/2020	4,448.00	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LINE EQUIPMENT SALES CO INC	01/13/2020	77.04	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	01/13/2020	473.75	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	01/13/2020	102.59	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2020	1,720.06	Police Administrative Services	Open PO For construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/13/2020	35.90	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	01/13/2020	112.97	Drew Wellness Center	Request for purchase order to	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/13/2020	10.25	Traffic Operations	paint & paint supplies, cleani	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/13/2020	151.65	Traffic Operations	paint & paint supplies, cleani	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/13/2020	66.82	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/13/2020	52.21	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/13/2020	15.36	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2020	130.03	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/13/2020	204.68	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2020	32.57	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/13/2020	270.19	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2020	36.89	Fire Administration - County	Open PO for misc materials and	Special Departmental Supplies

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LOWES OF NE COLUMBIA	01/13/2020	24.92	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2020	8.68	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/13/2020	394.75	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/13/2020	210.36	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/13/2020	1,893.72	Parks - Buildings & Grounds	CRAFTSMAN TRANSFER SHOVEL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/13/2020	1,117.26	Parks - Buildings & Grounds	995122/995124	Hardware And Building Material
MAILROOM AT PARKLAND INC	01/13/2020	52.40	Collections	NOVEMBER 2019	Special Contracts
MAILROOM AT PARKLAND INC	01/13/2020	56.00	Collections	DECEMBER 2019	Special Contracts
MCCALLS SUPPLY INC	01/13/2020	312.44	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCORMICK TAYLOR INC	01/13/2020	10,150.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCH AND SONS CONTRACTING LLC	01/13/2020	6,858.31	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
MCH AND SONS CONTRACTING LLC	01/13/2020	1,705.40	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
MD TECHNOLOGIES LLC	01/13/2020	4,833.00	Utilities Water Dist & Maint	1 ea. 16 CH NVR with 16 camer	Prof Svcs for Capital Projects
METRO MACHINE WORKS INC	01/13/2020	1,720.30	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS O	Pipe, Fittings, Hydrants, Etc
MISSWONDERFULLYMADE LLC	01/13/2020	30.00	Drew Wellness Center	MIXXEDFIT 12/30/19	Professional Services
MOBILE MINI INC	01/13/2020	115.20	Parks - Buildings & Grounds	INV# 9007540076	Equipent Lease / Rental
MS JOINT VENTURE	01/13/2020	1,165.97	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
MS JOINT VENTURE	01/13/2020	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
MY LEAGUE REGISTRATION LLC	01/13/2020	300.00	Recreation Programs	WEBSITE HOSTING 2020	Membership And Dues
NAI AVANT LLC	01/13/2020	21,863.50	Police Operations	TAX & LEASE -715 BLUFF ROAD	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	01/13/2020	594.00	Fire Suppression	MSA G1 Face pieces Hycar Rubbe	Special Departmental Supplies
NO NAME INC	01/13/2020	105.44	Parks & Recreation Admin	DEPARTMENT TRAINING DAY LUNCH	Food And Provisions
NO NAME INC	01/13/2020	17.19	Legislative	COUNCILMAN RICKENMANN	Council Expense - Rickenmann
ONE COLUMBIA FOR ARTS AND HIST	01/13/2020	2,500.00	Legislative	5 \$500 FLAG DESIGNER STIPENDS	Professional Services
PLOTKIN, KAARINA	01/13/2020	35.00	Drew Wellness Center	CLASSES - 1/04/20	Professional Services
POLYTEC INCORPORATED	01/13/2020	2,406.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	01/13/2020	2,376.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	01/13/2020	2,385.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	01/13/2020	2,382.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	01/13/2020	2,307.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	01/13/2020	2,424.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	01/13/2020	2,427.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	01/13/2020	2,394.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	01/13/2020	2,406.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
PREMIER MAGNESIA LLC	01/13/2020	9,261.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	01/13/2020	9,092.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	01/13/2020	3,866.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
RAM JACK OF SOUTH CAROLINA INC	01/13/2020	250.00	Utilities Wastewater Maint	Third Party Engineering Fee &	Professional Services
RAM JACK OF SOUTH CAROLINA INC	01/13/2020	2,500.00	Utilities Wastewater Maint	Helical Pilling Area A: (Propo	Professional Services
RAM JACK OF SOUTH CAROLINA INC	01/13/2020	432.00	Utilities Wastewater Maint	Engineering Permit	Professional Services
RAM JACK OF SOUTH CAROLINA INC	01/13/2020	4,400.00	Utilities Wastewater Maint	Install 4 Helical Piers at 390	Professional Services
RANDSTAD NORTH AMERICA LP	01/13/2020	2,087.40	Customer Service	DENIESHA DELOACH-CUSTOMER CARE	Part-Time Pay (Outside)
RICHLAND COUNTY	01/13/2020	199,237.20	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
ROCHE, PATRICIA N	01/13/2020	50.00	Drew Wellness Center	PAY CYCLE 12/31/19 - 1/3/20	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	01/13/2020	1,200.00	Water Compliance	THM TESTING	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	01/13/2020	651.00	Water Compliance	CALCIUM ICP TEST	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	01/13/2020	1,200.00	Water Compliance	HAA TESTING	Special Contracts
ROSE'S QUALITY PAINTS INC	01/13/2020	1,096.80	Parks - Buildings & Grounds	Alkyd Semi Gloss White Cinder	Painting Supplies
RUFFIN, ELIZABETH MARIE	01/13/2020	500.00	Office of Business Opportunity	Continuing education sponsorsh	Miscellaneous Other Services
RYDIN DECAL	01/13/2020	2,436.65	Parking Operations	January-December IN/OUT Permit	Printing And Office Supplies

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SCOTT AND COMPANY LLP	01/13/2020	17,579.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	01/13/2020	17,579.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SHI INTERNATIONAL CORPORATION	01/13/2020	528.00	Community Development	Aoo Lics Acrobat 2017 Win 1+ 3	Software License
SHI INTERNATIONAL CORPORATION	01/13/2020	396.00	Economic Development	Adobe - Part # 65301106AF01A00	Software License
SHI INTERNATIONAL CORPORATION	01/13/2020	165.24	Traffic Operations	Getac Power adapter 65 watt fo	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/13/2020	178.03	Police Administrative Services	Buffalo BRXL-16U3 Disk	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/13/2020	66.86	Police Administrative Services	Imation Enterprise Management	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/13/2020	363.74	Finance Administration	Part# FMN-00001; Microsoft Sur	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/13/2020	1,439.73	Finance Administration	Part# GWP-00001 Microsoft Surf	Computer Equipment / Hardware
SHOTSPOTTER INC	01/13/2020	31,875.00	Police Administrative Services	Service startup and subscripti	Software License
SMITH RUBBER STAMPS AND SEALS	01/13/2020	67.39	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF T	01/13/2020	363.02	Fire Prevention	Prevention on Bull street.	Maintenance & Service Contract
SOUTH CAROLINA CONFERENCE OF B	01/13/2020	200.00	Legislative	MEMBERSHIP DUES 1/20-12/20/20	Membership And Dues
SOUTHERN IONICS INCORPORATED	01/13/2020	4,349.76	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
STATE OF SOUTH CAROLINA	01/13/2020	105.00	Fire Training	2019121216317	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	25.00	Fire Training	2019121216321	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	105.00	Fire Training	2019121216338	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	5.00	Fire Training	2019121216340	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	85.00	Fire Training	2019121216342	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	777.00	Fire Training	2019121216348	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	105.00	Fire Training	2019121216357	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	5.00	Fire Training	2019122016445	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	36.00	Fire Training	2019122016470	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	5.00	Fire Training	2019122016475	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	75.00	Fire Training	2019122016487	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/13/2020	5.00	Fire Training	2019122016535	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	01/13/2020	705.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/13/2020	700.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/13/2020	1,485.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	01/13/2020	1,606.99	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
T2 SYSTEMS CANADA INC	01/13/2020	129.60	Parking PJ Cannon Deck	INV# IRIS0000064811	Maintenance & Service Contract
TANNER INDUSTRIES	01/13/2020	3,401.70	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	01/13/2020	4,228.71	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	01/13/2020	1,401.49	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
TELEDYNE ISCO INC	01/13/2020	13,634.57	Utilities Metro Wastewater Pit	Freight	Machinery & Equipment -Capital
TYLER, ALLISON H	01/13/2020	405.00	Engineering - Water Sys Improv	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2020	675.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2020	377.99	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2020	540.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2020	135.00	Solid Waste Trash Coll	Trash Department	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2020	270.00	Streets - Water & Sewer Repair	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2020	270.00	Traffic Operations	SHOES AND BOOTS SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2020	1,350.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2020	540.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	770.71	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	259.52	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	264.00	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	1,047.90	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	520.37	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	397.35	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	01/13/2020	770.44	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	262.59	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	250.34	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	505.35	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	1,042.48	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	1,427.02	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2020	1,660.36	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WALMART COMPANY	01/13/2020	199.13	Office of Business Opportunity	935000353172	Printing And Office Supplies
WALMART COMPANY	01/13/2020	498.73	Emergency Communications/311	935000314395	Food And Provisions
WALMART COMPANY	01/13/2020	6.24	Office of Business Opportunity	935000398657	Printing And Office Supplies
WASHINGTON, GERALDINE B	01/13/2020	50.00	Drew Wellness Center	12/30/19 - 01/05/20	Professional Services
WEEMS, LISA DUNN	01/13/2020	60.00	Drew Wellness Center	PAY CYCLE 12/30/19 - 01/05/20	Professional Services
WESCO DISTRIBUTION INC	01/13/2020	2,640.60	Utilities Columbi Canal WTP	A-BS R8019056001R PKGD CUSTOME	Equipmt Repair/Service Supply
WESCO DISTRIBUTION INC	01/13/2020	1,166.60	Utilities Columbi Canal WTP	A-B***R8002608801R	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS I	01/13/2020	1,891.57	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs
BLACK RIVER MACHINE	01/13/2020	3,840.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	01/13/2020	122.94	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CLARK, TED L	01/13/2020	12,642.99	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	Professional Services
DOROTHY KINLAW AND ORKIN PEST	01/13/2020	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
KALINOWSKI, PATRICK	01/13/2020	4,174.68	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
RICHLAND COUNTY	01/13/2020	5,000.00	Police Administrative Services	CHRISTIE WILLIAMS-P/U CHECK	Professional Services
RICHLAND COUNTY REGISTER OF DE	01/13/2020	1,020.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
BOLDEN, WARREN M	01/13/2020	1,311.00	Recreation Programs	STEPHANIE BELVIN- P/U CHECK	Professional Services
BOLDEN, WARREN M	01/13/2020	790.00	Recreation Programs	STEPHANIE BELVIN-P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/13/2020	300.00	Change Up	01-9251038-1110393-9 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	01/13/2020	15.95	Animal Shelter/Holding Act	3056316279	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	1.59	Recreation Programs	IN100277422	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	11.45	Recreation Programs	IN100277497	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	3.05	Recreation Programs	IN100277811	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	5.35	Recreation Programs	IN100277813	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	3.99	Recreation Programs	IN100277991	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	5.35	Recreation Programs	IN100278314	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	17.70	Recreation Programs	IN100279606	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	0.40	Recreation Programs	IN100285247	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	2.00	Recreation Programs	IN100285535	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	0.99	Recreation Programs	IN100286533	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	0.99	Recreation Programs	IN100291120	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	1.31	Recreation Programs	IN100277422	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	4.62	Recreation Programs	INV#SO100557470/IN100279657	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	16.80	Utilities Water Dist & Maint	X-4-0101000072	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2020	5.80	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2020	13.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2020	13.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2020	14.52	Public Relations	Black Magic Design Web Present	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	3.17	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/13/2020	0.61	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/13/2020	2.85	Utilities Lake Murray Water PI	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/13/2020	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	01/13/2020	1.68	Utilities Lake Murray Water PI	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	01/13/2020	32.26	Utilities Columbi Canal WTP	FURN 3UB81334HW2 overload rela	Electrical And Lighting Supply

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SC TAX COMMISSION	01/13/2020	369.55	Traffic Operations	#ECL-PP-6LFABSNASNN (YEL)16" P	Miscellaneous Other Supplies
SC TAX COMMISSION	01/13/2020	3,907.43	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	3,956.58	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	3,903.92	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	151.36	Utilities Metro Wastewater Pit	\$2.20 per pound	Chemicals
SC TAX COMMISSION	01/13/2020	3,961.85	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	4,236.18	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	2.56	Business Licenses	for Goliath Brunson III	Printing And Office Supplies
SC TAX COMMISSION	01/13/2020	5.12	Parks & Recreation Admin	PRINTING OF BUSINESS CARDS FOR	Printing And Office Supplies
SC TAX COMMISSION	01/13/2020	28.16	Human Resources	New Business Cards for the HR	Printing And Office Supplies
SC TAX COMMISSION	01/13/2020	2.16	Utilities Water Dist & Maint	BUSINESS CARDS FOR QUINCEY MAC	Printing And Office Supplies
SC TAX COMMISSION	01/13/2020	551.12	Utilities Metro Wastewater Pit	IB Drive Bushings EX-02THR IB7	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	123.60	Utilities Metro Wastewater Pit	Item# IW3-40; Rotork Gear Unit	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	90.00	Police Administrative Services	POST Form C and D - Self score	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	10.24	Economic Development	Business Cards (500) for Kathr	Printing And Office Supplies
SC TAX COMMISSION	01/13/2020	17.92	Emergency Communications/311	Box of 500 business cards for	Miscellaneous Other Services
SC TAX COMMISSION	01/13/2020	2.16	Office of Business Opportunity	New OBO Staff business cards w	Printing And Office Supplies
SC TAX COMMISSION	01/13/2020	2.51	Parking Facilities	Open purchase order for paint	Painting Supplies
SC TAX COMMISSION	01/13/2020	897.69	Police Administrative Services	Nikon**D7500 DSLR w/18=14- VR	Computer Equipment / Hardware
SC TAX COMMISSION	01/13/2020	2.46	Police Administrative Services	Nikon**D7500 DSLR w/18=14- VR	Computer Equipment / Hardware
SC TAX COMMISSION	01/13/2020	33.26	Utilities Metro Wastewater Pit	OPEN PO for small industrial h	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	83.19	Parks - Buildings & Grounds	MUTT MITT	Cleaning And Sanitation Supply
SC TAX COMMISSION	01/13/2020	207.55	Parks - Buildings & Grounds	37 RECYCLE TRASH CAN	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	12.90	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/13/2020	2.66	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	7.19	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	733.24	Forestry Right of Way Maint.	TREE PLANTING 19/20-'NATCHEZ'	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2020	1.24	Public Relations	EACH POLO, PORT AUTHORITY RAPI	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	1.28	Public Relations	EACH POLO, PORT AUTHORITY RAPI	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	21.31	Utilities Wastewater Maint	INV# 177499082-001	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	28.23	Public Relations	Setup	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	2.11	Public Relations	VDS-66887-485009-XXVCX-XX-XVer	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	342.84	Utilities Metro Wastewater Pit	50 SLUDGE BOX LINERS FB-20-30Y	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	19.60	Customer Service	CASE OF 2,000 DYE TABLET PACKE	Printing And Office Supplies
SC TAX COMMISSION	01/13/2020	347.98	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	44.69	Wastewater Compliance	ITEM# GSB525; SUPERBAILER, 1.6	Laboratory Supplies
SC TAX COMMISSION	01/13/2020	35.42	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	38.88	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	25.27	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	737.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	01/13/2020	681.06	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	722.10	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	707.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	144.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
SC TAX COMMISSION	01/13/2020	705.17	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	725.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	731.66	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	746.72	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	780.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	752.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals

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SC TAX COMMISSION	01/13/2020	740.90	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	738.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	727.38	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	636.48	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	01/13/2020	309.30	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	01/13/2020	233.13	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	01/13/2020	267.58	Utilities Wastewater Maint	C120034XL 4X rain suit	Safety Clothing And Supplies
SC TAX COMMISSION	01/13/2020	43.58	Streets - Water & Sewer Repair	Checklite Safety Glasses	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	78.00	Streets - Water & Sewer Repair	36" Orange Traffic Cones	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	45.00	Parks - Buildings & Grounds	EZJECT CAPSULES	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2020	15.97	Parks - Buildings & Grounds	UTILITY FUNNEL	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	9.04	Utilities Water Dist & Maint	OPEN PO TO PROCURE NURSERY STO	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2020	55.87	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	01/13/2020	211.25	Utilities Columbi Canal WTP	A-BS R8019056001R PKGD CUSTOME	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/13/2020	24.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	37.39	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	93.33	Utilities Columbi Canal WTP	A-B***R8002608801R	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/13/2020	295.01	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	01/13/2020	235.39	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	237.52	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	234.88	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	241.12	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	229.36	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	231.44	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	01/13/2020	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2020	0.24	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	264.37	Utilities Metro Wastewater Pit	Tripod Carrying Bad for 7" DBI	Laboratory Supplies
SC TAX COMMISSION	01/13/2020	216.47	Utilities Metro Wastewater Pit	INV# 95991790-0001	Machinery & Equipment -Capital
SC TAX COMMISSION	01/13/2020	52.00	Utilities Metro Wastewater Pit	Cat# 083 WasteWatR Coliforms	Laboratory Supplies
SC TAX COMMISSION	01/13/2020	0.86	Utilities Metro Wastewater Pit	Safety Lockout 1" Jaw Diameter	Laboratory Supplies
SC TAX COMMISSION	01/13/2020	0.33	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	0.38	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	1.44	Parks & Recreation Admin	HOLIDAY DECORATIONS-ORNAMENTS,	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	0.07	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/13/2020	75.96	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	01/13/2020	172.76	Utilities Columbi Canal WTP	INV# SC14-588779	Meters, Parts, And Supplies
SC TAX COMMISSION	01/13/2020	4.79	Parks - Ceramic Camp	LARGE LID MASTER 30LBS	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	305.40	Traffic Operations	#1636-00062 Tuff Post Delineat	Signs
SC TAX COMMISSION	01/13/2020	95.20	County Emergency Communication	RF-P10 Refurbished Plantronics	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	26.93	Drew Wellness Center	Guard Men's Challenger Swim Sh	Special Departmental Supplies
SC TAX COMMISSION	01/13/2020	0.35	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	3.81	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	1.41	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	0.72	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	0.81	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	9.50	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2020	3.59	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	6.26	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	2.41	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	33.60	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair

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SC TAX COMMISSION	01/13/2020	2.94	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	6.61	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	4.04	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	5.21	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	182.56	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	11.91	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2020	24.53	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
AMERICAN SOCIETY OF LANDSCAPE A	01/16/2020	465.00	Development Services	National Dues \$385.0	Membership And Dues
AT AND T CORP	01/16/2020	90.51	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	01/16/2020	37.59	Columbia Development Corp	16901799-00001	Telephone & Voice Mail
AT AND T CORP	01/16/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	01/16/2020	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	01/16/2020	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	01/16/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	01/16/2020	144.45	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	01/16/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	01/16/2020	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	01/16/2020	144.45	Parks & Recreation Admin	299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	01/16/2020	4,225.03	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	01/16/2020	60,555.07	Utilities Water Dist & Maint	6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/16/2020	5,893.59	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/16/2020	435.35	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/16/2020	1,243.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
GOVERNMENT FINANCE OFFICERS AS	01/16/2020	125.00	Finance Water Administration	672223-368862	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/16/2020	125.00	Finance Water Administration	672328-368907	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/16/2020	125.00	Finance Administration	671739-368636	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/16/2020	125.00	Finance Water Administration	671754-368641	Membership And Dues
MOTOROLA INC	01/16/2020	1,580.34	Parks - Buildings & Grounds	26589420191105 (6530AE)	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	01/16/2020	50.00	Legislative	STEVE BENJAMIN-SCCDA MEMBER AP	Membership And Dues
PSI SERVICES INC	01/16/2020	110.00	Utilities Water Dist & Maint	MARCUS C GONZALEZ - CLASS C	Employee Training & Prof Dev.
PUFF HOWARDS TOWING SERVICE	01/16/2020	250.00	Police Administrative Services	TREE REMOVAL - 1930 MARION ST	Professional Services
RICHLAND COUNTY FINANCE	01/16/2020	55.68	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
SC DEPARTMENT OF REVENUE	01/16/2020	100.00	Accounting	SCDOR SEMINAR - GLENN SHARPE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/16/2020	50.00	Utilities Water Dist & Maint	BARRY DARNELL ELMORE JR-WTR OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/16/2020	50.00	Utilities Water Dist & Maint	JUSTIN D HULON-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/16/2020	50.00	Utilities Water Dist & Maint	JORDAN DEAN WRIGHT-WTR OPER	Employee Training & Prof Dev.
A-OAK FARMS INC	01/16/2020	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
AMERICAN CONTRACT COMPLIANCE A	01/16/2020	100.00	Office of Business Opportunity	2020 Mem. Dues for Melissa Lin	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	01/16/2020	223.30	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	01/16/2020	651.04	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	01/16/2020	303.54	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANIXTER INC	01/16/2020	16.95	General Support Services	SE42312468.001	Building Maintenance & Repair
BCT SOUTH CAROLINA	01/16/2020	94.38	Utilities Wastewater Maint	Business Cards for:	Printing And Office Supplies
BCT SOUTH CAROLINA	01/16/2020	32.00	Utilities Wastewater Maint	Business Cards for Heather Bur	Printing And Office Supplies
CAROLINA COMFORT INC	01/16/2020	505.50	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA TRUCKING AND DEMOLITI	01/16/2020	12,000.00	Code Enforcement	Demolition Building at 1302 EI	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	01/16/2020	6,000.00	Code Enforcement	Demolition House at 59 Dowling	Special Contracts-Demolitions
CENTRAL CAROLINA TECHNICAL COL	01/16/2020	1,325.00	Utilities Wastewater Maint	acct# C00147076	Employee Training & Prof Dev.
CENTRALSQUARE TECHNOLOGIES LLC	01/16/2020	998.00	Police Administrative Services	Registrations for Kendall Hark	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	01/16/2020	1,619.28	Support Services Public Buildg	Open purchase order for Struct	Maintenance & Service Contract

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CITY ELECTRIC REPAIR INC	01/16/2020	437.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	01/16/2020	340.20	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CONSOLIDATED PIPE & SUPPLY CO	01/16/2020	120.96	Utilities Metro Wastewater Pit	7447587-000-000	Small Hand Tools / Other Equip
CREGGER COMPANY INC	01/16/2020	4.48	Support Services Public Buildg	S4164488.001	Building Maintenance & Repair
CULLUM SERVICES INC.	01/16/2020	1,359.50	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
DILMAR OIL COMPANY INC	01/16/2020	42.90	Utilities Metro Wastewater Pit	OPEN PO for oil and grease for	Special Departmental Supplies
ENDRESS AND HAUSER INC	01/16/2020	3,553.58	Utilities Metro Wastewater Pit	Promag 10, transmitter.	Electrical And Lighting Supply
ENTREES BY ANDRE LLC	01/16/2020	829.40	Council Support Services	City Council dinner on 12/17/2	Food And Provisions
FIFTH CIRCUIT SOLICITORS OFFIC	01/16/2020	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	01/16/2020	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIRST IMPRESSION CARPET CLEANI	01/16/2020	2,800.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE FL	Building Maintenance & Repair
FORTILINE INC	01/16/2020	855.36	Utilities Water Dist & Maint	245-00010503-000 3/4X3 245 REP	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/16/2020	906.12	Utilities Water Dist & Maint	1" BRASS 90 NO LEAD	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	01/16/2020	649.90	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
GREGGS LAWN AND LANDSCAPING	01/16/2020	1,800.00	Utilities Wastewater Maint	\$258.00 Testing Soil & Applica	Maintenance & Service Contract
HIRE QUEST LLC	01/16/2020	511.20	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/16/2020	511.20	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/16/2020	306.72	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	450.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	300.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	415.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	460.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	280.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	470.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	410.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	465.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	435.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	410.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	410.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	375.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	365.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/16/2020	405.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	01/16/2020	500.00	Grants Control	ADDITIONAL WEB PAGES AND REVIS	Professional Services
INTERIOR PLANTSCAPES LLC	01/16/2020	376.66	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
JENNIFER BONOVIK	01/16/2020	320.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JOHN F CARNEY	01/16/2020	255.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	01/16/2020	2,050.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JUAN PABLO HERNANDES CASTILLO	01/16/2020	7.50	General Fund	20190610000789	Traffic Court Fines
KNIGHTS REDI MIX INC	01/16/2020	1,146.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	01/16/2020	144,558.33	CDBG-DR - Controll Acct	CDBG DR CHAP	2015 October Flood Recovery
LASER PRINT PLUS INC	01/16/2020	218.94	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LOCKHART POWER COMPANY	01/16/2020	16,826.90	Hydro Electric Plant Operation	INTRM SVC AGRMNT11/24-12/2/19	Professional Services
LOUGHLIN, NATALIE ELLIOTT	01/16/2020	76.88	General Fund	20190610321319	Traffic Court Fines
LOWES OF NE COLUMBIA	01/16/2020	61.62	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/16/2020	133.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	01/16/2020	-15.37	Drew Wellness Center	ORG 912957	Special Departmental Supplies
MCKAY PUBLIC AFFAIRS	01/16/2020	1,562.50	Legislative	District 3 Promotions for Sept	Council Expense - Baddourah
MD SOLUTIONS	01/16/2020	130.00	Utilities Metro Wastewater Pit	Shipping & Handling Charges	Signs
MICHAEL BAKER INTERNATIONAL LL	01/16/2020	21,287.00	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
NATIONAL COALITION OF 100 BLAC	01/16/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks

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NK BRAUN & COMPANY	01/16/2020	2,423.68	Support Services Public Buildg	as needed, at City Buildings.	Building Maintenance & Repair
OLD FOREST DRIVE ONE LLC	01/16/2020	7,222.00	Utilities Columbi Canal WTP	2020 REAL PROPERTY LEASE OF PA	Other Lease / Rental
OMEGA LANDSCAPING LLC	01/16/2020	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	01/16/2020	392.48	Parking Devine St Deck	Monthly Maintenance	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	01/16/2020	7,450.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PROGRESSIVE RECREATION OF NORT	01/16/2020	2,735.25	Parks - Buildings & Grounds	1/2 HEX COATED DECK ASSEMBLY (Hardware And Building Material
QUENCH USA INC	01/16/2020	243.80	Fire Logistics	INV# INV02059716	Special Departmental Supplies
QUENCH USA INC	01/16/2020	44.52	Police Administrative Services	INV# INV02105736	Professional Services
QUENCH USA INC	01/16/2020	136.08	Police Administrative Services	INV# INV02122290	Professional Services
RICHLAND COUNTY	01/16/2020	50,623.00	Richland County	Billing	Richland County Detention Cntr
RICOH USA INC	01/16/2020	400.00	Office of Business Opportunity	OBO's copier relocation servic	Postage And Delivery
SAFETY PRODUCTS INC	01/16/2020	510.00	Utilities Metro Wastewater Pit	4X/5X Lime Yellow Class 3 Rain	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	01/16/2020	229.60	Parking Operations	INV# 2000459433-TAG INQUIRIES	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	01/16/2020	244.25	Parking Operations	INV#2000462277-TAG INQUIRIES	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	01/16/2020	236.60	Parking Operations	INV#2000465157 TAG INQUIRIES	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	01/16/2020	252.05	Parking Operations	INV#2000468470 - TAG INQUIRIES	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	01/16/2020	237.10	Parking Operations	INV#2000470831-TAG INQUIRIES	Professional Services
SC.GOV	01/16/2020	25.00	General Fund	16595GY	Traffic Court Fines
SC.GOV	01/16/2020	153.75	General Fund	5102P0832210	Traffic Court Fines
SC.GOV	01/16/2020	232.50	General Fund	20190610313089	Traffic Court Fines
SCHOOL CUTS SCREENING & EMBROI	01/16/2020	401.25	Forestry Hazard Elimination	STYLE CP90 KNIT CAP-NAVY WITH	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	01/16/2020	396.00	Administration Development	Acrobat Professional, License,	Software License
SHI INTERNATIONAL CORPORATION	01/16/2020	23,058.00	Information Technology	USM Anywhere Standard 1TB	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	01/16/2020	306.77	Finance Administration	Part# HP3-00002 Microsoft Comp	Computer Equipment / Hardware
SHRED WITH US LLC	01/16/2020	65.00	Finance Water Administration	Container of confidential mate	Professional Services
SHRED WITH US LLC	01/16/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	01/16/2020	355.57	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/16/2020	1,302.44	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
STATE OF SOUTH CAROLINA	01/16/2020	111.00	Fire Training	INV# 2020011010018	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/16/2020	105.00	Fire Training	INV# 2020011010043	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/16/2020	105.00	Fire Training	INV# 2020011010047	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	01/16/2020	707.30	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
THE DOG FOOD CENTER OF CONGARE	01/16/2020	560.41	Animal Shelter/Holding Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	01/16/2020	567.70	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	01/16/2020	68.00	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
TRANSOX INCORPORATED	01/16/2020	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TRIAD ENTERPRISES INC	01/16/2020	1,243.08	Grants Control	FRUIT Shaped- Full Color Hand	Printing And Office Supplies
TRIAD ENTERPRISES INC	01/16/2020	1,243.08	Grants Control	Lemon/Lime Hand Fan Full color	Printing And Office Supplies
TRIAD ENTERPRISES INC	01/16/2020	1,243.08	Grants Control	Egg Hand Fan full Color	Printing And Office Supplies
UNITED PARCEL SERVICE INC	01/16/2020	14.98	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	01/16/2020	500.00	Office of Business Opportunity	THUMBPRINT SPONSOR	Miscellaneous Other Services
VERITY INDUSTRIAL GROUP INC	01/16/2020	1,442.10	Police Administrative Services	Sku# 3001896; Everest 400/600	Computer Equipment / Hardware
WHOLESALE IND ELECTRONICS INC	01/16/2020	203.39	Utilities Columbi Canal WTP	RBC7, APC Battery Cartridge	Radio And Electronic Supplies
XYLEM WATER SOLUTIONS USA INC	01/16/2020	1,590.50	Utilities Columbi Canal WTP	GPV16 X 18-150# Valve Flapper	Meters, Parts, And Supplies
XYLEM WATER SOLUTIONS USA INC	01/16/2020	1,091.73	Utilities Metro Wastewater Pit	INV# 3556A97755	Small Hand Tools / Other Equip
ANIMAL MISSION	01/16/2020	25,991.75	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
BLACK RIVER MACHINE	01/16/2020	1,100.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	01/16/2020	136.89	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/16/2020	171.28	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/16/2020	30.07	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	01/16/2020	254.51	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/16/2020	300.00	Change Up	01-9493841-1064465-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2020	216.62	Change Up	01-9195402-1033000-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2020	300.00	Change Up	01-9455276-2001784-7 D RUCKER	Change Up - Water Bills
AT AND T MOBILITY	01/21/2020	-5,056.14	Engineering	287288470855	Cell Phones
AT AND T MOBILITY	01/21/2020	30,520.91	Customer Service	287288470855	Cell Phones
COLLEGIATE HOTEL GROUP LLC	01/21/2020	16,996.17	General Fund	Business License	Business License
COLLEGIATE HOTEL GROUP LLC	01/21/2020	4,477.82	General Fund	Business License	Business License
DOMINION ENERGY SOUTHEAST SERV	01/21/2020	74,161.18	Parking Arsenal Hill Deck	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	01/21/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/21/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/21/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/21/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	70.00	Municipal Court Judicial Oper	KIMBERLY E BAKER 2/19-20 REG	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	20.00	Information Technology	ERIC GOODWILL-2020 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	20.00	Information Technology	MARK JOHNSON-2020 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	20.00	Geographic Information System	SUNG JUN KIM-2020 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	20.00	Information Technology	MICHAEL PAUL-2020 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	70.00	Municipal Court Judicial Oper	SHARON POPE - 02/19-20 REGISTR	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	70.00	Municipal Court Judicial Oper	JESSICA B SALGADO 2/19-20 REG	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	60.00	Municipal Court Administration	JOHN P STUART 2/19 REGISTRATIO	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	50.00	Information Technology	SYLVIA WHITE- 2020 MEMBER DUES	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	20.00	Information Technology	STEVE WHITEFIELD-2020MEMBERSH	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/21/2020	20.00	Information Technology	CORY WILLIAMS-2020 MEMBERSHIP	Membership And Dues
NORTH COLUMBIA BUSINESS ASSOCI	01/21/2020	500.00	Economic Development	MAYORS LUNCHEON 1/15/20	Miscellaneous Other Services
SOUTH CAROLINA CITY AND COUNTY	01/21/2020	180.00	Admin-Sr. Assistant City Mngr	HENRY M SIMONS-1/23-25CONFEREN	Employee Training & Prof Dev.
SOUTH CAROLINA CITY AND COUNTY	01/21/2020	100.00	Admin-Sr. Assistant City Mngr	HENRY M SIMONS2019-2020MEMBRSH	Membership And Dues
TYLER TECHNOLOGIES INC	01/21/2020	975.00	Development Services	SWINTON HUDSON-CONNECT 2020	Employee Training & Prof Dev.
VERIZON WIRELESS	01/21/2020	9,770.39	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	01/21/2020	2,204.12	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
ACCUITY INC	01/21/2020	610.20	Collections	INV-00041744	Periodicals, Books, Other Publ
AECOM	01/21/2020	2,500.00	Utilities Metro Wastewater Pit	2000252272R	Land
ALLEGIANCE INDUSTRIES	01/21/2020	25,024.00	Police Administrative Services	Crossing Guard services for th	Professional Services
ALYSIA KEHOE	01/21/2020	2,500.00	Office of Business Opportunity	"Evaluations for Organizations	Professional Services
AMERICAN FACILITY SERVICES INC	01/21/2020	30,474.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	01/21/2020	269.09	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ANDERSON, JAMES M	01/21/2020	175.00	Drew Wellness Center	Professional Services	Professional Services
AOS SPECIALTY CONTRACTORS INC	01/21/2020	20,746.91	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
ARC DOCUMENT SOLUTIONS LLC	01/21/2020	758.16	Engineering	42CLI9056295	Printing And Office Supplies
ARGOS USA CORP	01/21/2020	194.40	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/21/2020	318.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/21/2020	717.12	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/21/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/21/2020	194.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/21/2020	194.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BADGER METER INC	01/21/2020	32,400.00	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BOWMAN, KIMBERLY	01/21/2020	12.50	Drew Wellness Center	Professional Services	Professional Services
C R JACKSON INC	01/21/2020	139.96	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	01/21/2020	156.65	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	19.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	74.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	248.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	54.11	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	23.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	25.92	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	3.78	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	18.36	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	189.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	35.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	27.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	33.80	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	15.98	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	11.93	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	170.09	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	12.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	11.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	14.58	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	3.89	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	45.14	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	3.62	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	19.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	27.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	46.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	37.69	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	21.87	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	21.28	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	-10.64	Support Services Public Buildg	org 96997	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	221.94	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2020	2.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
CAROLINA CONCRETE & ASPHALT RE	01/21/2020	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CIMPRESS USA INC	01/21/2020	99.00	Public Relations	Jot-a-Note Weekly Planner w/Me	Printing And Office Supplies
CITY CENTER PARTNERSHIP INC	01/21/2020	51,439.00	Hospitality Tax	City Center Partnership	City Center Partnership
COLEMAN CAROLYN	01/21/2020	35.73	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
COLUMBIA MUSIC FESTIVAL ASSOCI	01/21/2020	19,865.00	Comm Prom/Accommodations Tax	Non-Stop Hip Hop Live (CMFA)	Non-Stop Hip Hop Live (CMFA)
COLUMBIA MUSIC FESTIVAL ASSOCI	01/21/2020	60,637.50	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COMMERCIAL FITNESS SERVICE & S	01/21/2020	188.55	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	01/21/2020	553.50	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CONNELL, ABBY	01/21/2020	30.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
DATAMAX CORPORATION	01/21/2020	57,050.56	General Fund	Business License	Business License
DEVINE STREET ASSOCIATION	01/21/2020	26,702.69	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
DOORS UNLIMITED INC	01/21/2020	3,596.00	Police Administrative Services	Fencing for Property/Evidence	Hardware And Building Material
ENVIRONMENTAL EXPRESS INC	01/21/2020	222.74	Utilities Metro Wastewater Pit	bottles	Laboratory Supplies
EWING IRRIGATION PRODUCTS INC	01/21/2020	474.82	Parks - Buildings & Grounds	EWG 50 LB BIRDI RYE BLEND (530	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	01/21/2020	541.51	Parks - Buildings & Grounds	FERTILIZER, PRE-EMERGENT HERBI	Lawn And Grounds Supplies
EYES AND EARS INC	01/21/2020	115.03	Utilities Wastewater Maint	Open PO for Prescription Safet	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	01/21/2020	1,535.00	Utilities Water Dist & Maint	Tile and Grout Weekly Cleaning	Maintenance & Service Contract
FORTILINE INC	01/21/2020	1,782.00	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/21/2020	3,270.24	Utilities Water Dist & Maint	244-00008406-000, 1/2X6 REPAIR	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/21/2020	129.60	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/21/2020	597.79	Utilities Water Dist & Maint	PRODUCT# 36TRAF	Signs

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FORTILINE INC	01/21/2020	72.91	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/21/2020	16.20	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/21/2020	199.80	Utilities Metro Wastewater Pit	Open PO to procure fittings, P	Pipe, Fittings, Hydrants, Etc
GIS PLANNING INC	01/21/2020	2,500.00	Economic Development	2120673707	Software License
GOODWIN, ALICIA F	01/21/2020	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	01/21/2020	559.12	Utilities Metro Wastewater Pit	9375022317	Laboratory Supplies
GRAINGER INC, W W	01/21/2020	1,490.99	Utilities Metro Wastewater Pit	9375156891	Laboratory Supplies
GRAINGER INC, W W	01/21/2020	18.28	Utilities Metro Wastewater Pit	9375156909	Laboratory Supplies
GRAINGER INC, W W	01/21/2020	112.38	Support Services Public Buildg	9387899660	Building Maintenance & Repair
GRAINGER INC, W W	01/21/2020	485.44	Utilities Metro Wastewater Pit	9389364259	Small Hand Tools / Other Equip
GRAY MEDIA GROUP INC	01/21/2020	450.00	Police Administrative Services	Air charges for recruitment	Advertising
GRAY MEDIA GROUP INC	01/21/2020	1,500.00	Police Administrative Services	Monthly advertising on wistv.c	Advertising
GRAYBAR ELECTRIC CO INC	01/21/2020	139.32	General Capital Projects	9313868580	Project SC DOT/Traffic Engrn
GRIFFIN, LEAH	01/21/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	01/21/2020	378.03	Utilities Metro Wastewater Pit	Open PO for lab supplies such	Laboratory Supplies
HEYWARD - CHARLOTTE INC	01/21/2020	45,747.78	Utilities Metro Wastewater Pit	CT 3x4-16	Machinery & Equipment -Capital
HISTORIC COLUMBIA FOUNDATION	01/21/2020	148,871.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	01/21/2020	66,825.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HUGHES, DELIA	01/21/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
INDESIGN FIRM INC	01/21/2020	2,372.35	Public Relations	Hosting Level 3 - columbiasc.g	Professional Services
INTERNATIONAL DIOXIDE INC	01/21/2020	25,847.40	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
INTERNATIONAL DIOXIDE INC	01/21/2020	25,872.70	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
ITRON	01/21/2020	5,044.28	Utilities- Wtr Maint Cust Srvc	HARDWARE, SOFTWARE, AND OTHER	Maintenance & Service Contract
JACQUELINE ROBERTSON	01/21/2020	20.00	Drew Wellness Center	12/2/19 HIIT	Professional Services
JACQUELINE ROBERTSON	01/21/2020	40.00	Drew Wellness Center	12/23 HIIT/ 12/23 RIDE	Professional Services
JCI JONES CHEMICALS INC	01/21/2020	2,892.94	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOEL GLENN COOPER	01/21/2020	558.90	Utilities Metro Wastewater Pit	Hydrated Lime 5016	Special Departmental Supplies
JOEL GLENN COOPER	01/21/2020	52.92	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
JUSTACHICKEN LLC	01/21/2020	20,417.40	Legislative	Together We Can Read Books	City Council Contingency
KAREN'S MOBILE KITCHEN	01/21/2020	883.50	Legislative	At-Large Holiday Drop-In Dinne	Council Expense - Devine
KYANKO, SARAH	01/21/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
LEE TRANSPORT EQUIPMENT INC	01/21/2020	8,688.60	Homeland Security GrantControl	Merv 2 Upgrades on City ID# 20	Special Departmental Supplies
LEISURE FUN	01/21/2020	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LOWES OF NE COLUMBIA	01/21/2020	446.74	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/21/2020	15.14	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/21/2020	99.79	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/21/2020	132.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	01/21/2020	360.54	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
MAJURE ANNA	01/21/2020	451.87	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MCKESSON CORPORATION	01/21/2020	276.85	Parks - Buildings & Grounds	SOLIDIFIER RED Z BUCKET	Safety Clothing And Supplies
MCKESSON CORPORATION	01/21/2020	-37.80	Animal Shelter/Holding Act	ORIG INV# 63737431	Cleaning And Sanitation Supply
MD TECHNOLOGIES LLC	01/21/2020	4,833.00	Utilities Water Dist & Maint	1 ea. Wallmount Data Rack or c	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LL	01/21/2020	27,100.65	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MISSWONDERFULLYMADE LLC	01/21/2020	90.00	Drew Wellness Center	MIXXED FIT 1/06-1/08/20	Professional Services
NATIONAL ASSOCIATION OF MINORI	01/21/2020	3,000.00	Office of Business Opportunity	Sponsorship for 20 participant	Miscellaneous Other Services
NELSON FREDERICK	01/21/2020	1,609.57	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
OFFICE DEPOT INC	01/21/2020	559.94	Public Relations	INV# 419180307001	Printing And Office Supplies
OFFICE DEPOT INC	01/21/2020	517.92	Recreation Programs	POST IT SUPER STICKY EASEL PAD	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	01/21/2020	20,740.50	City Council Line Item Agency	3RD QTR ADVANCE	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	01/21/2020	20,950.00	Accomodations Tax 5%	3RD QTR OPERATIONS	ONE Columbia

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PATTERSON VETERINARY SUPPLY IN	01/21/2020	2,067.94	Animal Shelter/Adoption Act	INV# 3002140874	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/21/2020	215.81	Animal Shelter/Adoption Act	INV# 3002215898	Animal Shelter Supplies
PEREZ, KELLIN J	01/21/2020	50.00	Drew Wellness Center	CLASSES - 1/07/2020	Professional Services
POLICE EXECUTIVE RESEARCH FORU	01/21/2020	9,700.00	Police Administrative Services	Registration for Session 80	Employee Training & Prof Dev.
POLICE EXECUTIVE RESEARCH FORU	01/21/2020	200.00	Police Administrative Services	Membership for Dana Oree	Membership And Dues
PREMIER MAGNESIA LLC	01/21/2020	7,956.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
REED, AUDREY Q	01/21/2020	150.00	Legislative	Fun Day Donation 7/13/19	Council Expense - Devine
SC DEPARTMENT OF MOTOR VEHICLE	01/21/2020	244.40	Parking Operations	INV# 2000472852	Professional Services
SCOTT GAMMONS	01/21/2020	525.00	General Support Services	EMILY DOUGLAS	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	01/21/2020	69.21	Office of Business Opportunity	32" television wall mount for	Miscellaneous Other Supplies
SHI INTERNATIONAL CORPORATION	01/21/2020	183.59	Municipal Court Administration	Microsoft Surface Dock-Docking	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/21/2020	392.62	Information Technology	Lenovo 300e Chromebook (2nd Ge	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/21/2020	184.23	Police Administrative Services	COMPATIBLE PARTS COLOR LJ CM3	Computer Equipment / Hardware
SOUTH CAROLINA PHILHARMONIC	01/21/2020	71,783.24	City Council Line Item Agency	SOUTH CAROLINA PHILHARMONIC	South Carolina Philharmonic
SOUTH CAROLINA STATE FAIR	01/21/2020	19,800.00	Hospitality Tax	SC STATE FAIR	SC State Fair
SOUTHERN IONICS INCORPORATED	01/21/2020	4,301.92	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SPENCER, JORDAN	01/21/2020	12.50	Drew Wellness Center	CLASSES - 1/05/20-1/12/20	Professional Services
STATE INDUSTRIAL PRODUCTS	01/21/2020	-1,639.14	Drew Wellness Center	ORIG INV 900569296	Cleaning And Sanitation Supply
STATE INDUSTRIAL PRODUCTS	01/21/2020	734.67	Parks - Buildings & Grounds	GEL GENNIE	Cleaning And Sanitation Supply
STATE INDUSTRIAL PRODUCTS	01/21/2020	320.57	Parking Facilities	Open Purchase Order for cleani	Cleaning And Sanitation Supply
STATE INDUSTRIAL PRODUCTS	01/21/2020	411.02	Parking Facilities	Open Purchase Order for cleani	Cleaning And Sanitation Supply
STATE INDUSTRIAL PRODUCTS	01/21/2020	320.57	Parking Facilities	Open Purchase Order for cleani	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	01/21/2020	1,750.00	Police Administrative Services	INV#2000470898-K ANDERSON	Professional Services
SUEZ WTS ANALYTICAL INSTRUMENT	01/21/2020	7,977.52	Water Compliance	2 visit PM/ On Site Calibratio	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	01/21/2020	7,272.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	01/21/2020	75.00	Parking PJ Cannon Deck	INVHD0000001963	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	1,117.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	842.40	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	1,045.44	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	888.31	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	514.08	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/21/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THREE PLUS ONE COMPANY LLC	01/21/2020	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
UNIVERSITY OF LOUISVILLE	01/21/2020	6,245.00	Police Administrative Services	143rd Administrative Officers	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	01/21/2020	19.17	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	01/21/2020	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	01/21/2020	10.75	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	01/21/2020	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	01/21/2020	1,787.51	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WADE VATISHA	01/21/2020	201.34	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	01/21/2020	75.00	Drew Wellness Center	STEP&HiLo Aerobics 1/6-8-9	Professional Services
WATSON, MELISSA	01/21/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
WEEMS, LISA DUNN	01/21/2020	112.50	Drew Wellness Center	PAY CYCLE 01/06-01/12/20	Professional Services
WP LAW INC	01/21/2020	472.46	Parks - Buildings & Grounds	PUMP MOTOR (SH3600)	Electrical And Lighting Supply

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CITY OF COLUMBIA WATER COLLECT	01/21/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/21/2020	138.76	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/21/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY	01/21/2020	344.00	Water & Sewer Capital Projects	PICKUP DAVID WINBUM	Capital Project Costs
MARTIN COMPANY INC, A.R.	01/21/2020	5,400.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
REAL ESTATE APPRAISERS AND CON	01/21/2020	4,800.00	Engineering Storm Water Imp	PICKUP CELESTE DAISE	Special Projects
MCFADDEN, CHARLES	01/21/2020	800.00	Parks & Recreation Admin	STEPHANIE BELVIN - P/U CHECK	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	01/21/2020	171.65	Change Up	01-9367192-1077551-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/21/2020	72.22	Change Up	01-9418027-1101160-8 D RUCKER	Change Up - Water Bills
AT AND T CORP	01/24/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
DOMINION ENERGY SOUTHEAST SERV	01/24/2020	46,168.07	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
PALMETTO UTILITIES INC	01/24/2020	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
SECRETARY OF STATE	01/24/2020	25.00	Police Administrative Services	DON TIMMONS - NOTARY (NEW)	Professional Services
SECRETARY OF STATE	01/24/2020	25.00	Police Investigations	JESSE JOHNSON - NOTARY (NEW)	Membership And Dues
AIRGAS INC	01/24/2020	46.62	Utilities Columbi Canal WTP	9094914958	Special Departmental Supplies
AIRGAS INC	01/24/2020	279.41	Utilities Columbi Canal WTP	9096369105	Special Departmental Supplies
ALCAM INC	01/24/2020	764.01	Utilities Columbi Canal WTP	SR-SMP120-L	Safety Clothing And Supplies
ALCAM INC	01/24/2020	245.32	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
AMERICAN SOCIETY OF COMPOSERS	01/24/2020	1,161.00	Parks - After School Camp	ANNUAL LICENSE RENEWAL FOR MOV	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	01/24/2020	1,350.00	Water Compliance	per sample.	Special Contracts
ANALYTICAL ENVIRONMENTAL LABOR	01/24/2020	750.00	Water Compliance	per sample.	Special Contracts
ANDINO, MARCIA B	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
ANTHONY, SADE D	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
AOS SPECIALTY CONTRACTORS INC	01/24/2020	112,031.55	Street Resurfacing Capital Prj	Sulton and Maxcy Sidewalks	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	01/24/2020	26,296.00	Strm Wtr Imp Cap Proj Control	SD8464- Earlewood Park Stream	Capital Project Costs
BACK FORTY AERIAL SOLUTIONS LL	01/24/2020	350.00	Economic Development	Media:Photography Licensing	Software License
BADGER METER INC	01/24/2020	32,930.70	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BALL, KHALA T	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
BECERRA, ERNEST	01/24/2020	5.52	General Fund	20190610280549	Traffic Court Fines
BESSINGER INVESTMENTS INC	01/24/2020	48.60	Community Development	5 1/2 x 5 1/2 brushed silver o	Signs
BLACK AND VEATCH CORP	01/24/2020	16,818.47	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BLACK AND VEATCH CORP	01/24/2020	2,265.41	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLICK COMPANY, DICK	01/24/2020	401.39	Parks - Ceramic Camp	Mirror board 25ct	Special Departmental Supplies
BOLDEN, WARREN M	01/24/2020	1,794.00	Recreation Programs	LOT 1: Youth Basketball Offici	Professional Services
BOLDEN, WARREN M	01/24/2020	790.00	Recreation Programs	LOT 5: Adult Basketball Offici	Professional Services
BROWN AND CALDWELL	01/24/2020	62,035.00	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
BSN SPORTS INC	01/24/2020	156.93	Recreation Programs	Special Projects	Special Projects
BULL STREET DEVELOPMENT LLC	01/24/2020	658,949.76	General Capital Projects	Capital Project Costs	Capital Project Costs
BUTLER, NANETTE M	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
BUTTERBAUGH, SHERRIE A	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
CAMPBELL, MAURICE F	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
CARUS LLC	01/24/2020	17,017.00	Utilities Columbi Canal WTP	SLS 10080548	Chemicals
CARUS LLC	01/24/2020	15,042.00	Utilities Columbi Canal WTP	SLS 10080600	Chemicals
CDM SMITH INC	01/24/2020	17,056.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	01/24/2020	113,541.75	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	01/24/2020	247,297.04	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	01/24/2020	63,467.99	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CH2M HILL INC	01/24/2020	75,369.91	Water & Sewer Capital Projects	678242CH012	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,070.93	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,053.18	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	2,803.92	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,189.68	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,129.65	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,101.99	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	2,927.90	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,493.82	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,432.22	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,320.99	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,355.98	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,373.62	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,395.15	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,601.46	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,180.76	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,480.06	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2020	3,527.30	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
COASTAL SANITARY SUPPLY COMPAN	01/24/2020	348.60	Drew Wellness Center	IMP8644L-CS	Building Maintenance & Repair
COASTAL SANITARY SUPPLY COMPAN	01/24/2020	129.60	Drew Wellness Center	KCC07410	Building Maintenance & Repair
COCHRAN, DEKOCHEA M	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
COETSEE, DOROTHEA G	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
COLUMBIA CAPITAL CITY CLUB COR	01/24/2020	156.00	Economic Development	Program and Services	Food And Provisions
COMFORT EXPERTS HEATING AND CO	01/24/2020	1,200.00	Utilities Columbi Canal WTP	Replace compressor, filter dri	Equipmt Repair/Service Supply
CONGAREE VISTA GUILD	01/24/2020	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	01/24/2020	35,270.58	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
COOPERATIVE MINISTRY, THE	01/24/2020	13,468.52	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
DESA INC	01/24/2020	2,130.65	Water & Sewer Capital Projects	earlier as provided for herein	Capital Project Costs
DS UTILITIES INC	01/24/2020	55,586.16	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
EADDY, SUZANNE M	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
EASTOVER OIL COMPANY INC	01/24/2020	59.42	Fire Administration - County	County Fuel Charges	Gasoline And Petroleum Product
EBONY HOLDINGS INC	01/24/2020	138.55	Engineering- Real Estate Water	HOD4717 - House of Doolittle N	Printing And Office Supplies
ELECTRIC MOTOR SERVICE OF CLIN	01/24/2020	4,733.12	Utilities Columbi Canal WTP	Reinstall pump shaft in Delava	Equipmt Repair/Service Supply
ENEXITY INC	01/24/2020	8,000.00	Information Technology	INV00000828	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	01/24/2020	116.95	Loans-General Fund Loan Poole	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
EVEN, DACEY J	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
EW2 ENVIRONMENTAL INC	01/24/2020	4,158.78	Utilities Lake Murray Water Pl	Item# 6389501; Panel P3 Micro	Radio And Electronic Supplies
FIRST IMPRESSION CARPET CLEANI	01/24/2020	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Service for	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	01/24/2020	63.95	Parks - Buildings & Grounds	WEEGO JUMPSTART	Special Departmental Supplies
FORTILINE INC	01/24/2020	1,350.04	Utilities Columbi Canal WTP	8 LUG BFLY VALVE W/HANDWHEEL	Pipe, Fittings, Hydrants, Etc
GAINEY, APRIL S	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
GALLMAN, TRACIE B	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
GORE, ALTON E	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
GRACE OUTDOOR LLC	01/24/2020	1,300.00	Police Administrative Services	ACLD1.1, Main Street, Regular	Advertising
GRACE OUTDOOR LLC	01/24/2020	1,300.00	Police Administrative Services	3 mi. East of Harbison Bouleva	Advertising
GRACE OUTDOOR LLC	01/24/2020	1,300.00	Police Administrative Services	3 mi. East of Harbison Bouleva	Advertising
GRACE OUTDOOR LLC	01/24/2020	1,300.00	Police Administrative Services	ACLD1.1, Main Street, Regular	Advertising
GRAINGER INC, W W	01/24/2020	336.61	Utilities Lake Murray Water Pl	9352187216	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/24/2020	822.83	Utilities Columbi Canal WTP	9376839727	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/24/2020	368.44	Utilities Metro Wastewater Pit	9396862212	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	01/24/2020	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
GUERRY, PATTY H	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
HARRIS, RONALD	01/24/2020	180.63	General Fund	20190610281455	Traffic Court Fines

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HAZEN AND SAWYER PC	01/24/2020	907.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/24/2020	26,319.69	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HENDERSON, VICKEY D	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	01/24/2020	741.60	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	741.60	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	1,236.00	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	1,236.00	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	1,205.10	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	1,055.75	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	1,236.00	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	1,158.75	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	741.60	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	2,884.00	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	3,064.25	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	3,090.00	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	3,131.20	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	01/24/2020	3,131.20	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HOLDEN, CHARLES O	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
HUMANE SPCA	01/24/2020	320.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/24/2020	260.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/24/2020	665.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/24/2020	510.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/24/2020	25.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/24/2020	330.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUNT, NEIL A	01/24/2020	335.98	Engineering Storm Water Imp	web hosting and domain registr	Advertising
IF ITS PAPER 2 LLC	01/24/2020	102.03	Parks & Recreation Admin	HOLIDAY DECORATION FOR PARK FA	Special Departmental Supplies
IF ITS PAPER 2 LLC	01/24/2020	98.10	Parks & Recreation Admin	HOLIDAY DECORATION FOR PARK FA	Special Departmental Supplies
INDAH COFFEE CO LLC	01/24/2020	1,155.00	Office of Business Opportunity	1st quarter coffee sponsorship	Food And Provisions
INSTRUMENT AND VALVE SERVICES	01/24/2020	3,411.17	Utilities Lake Murray Water Pl	Rosemount Differential Transmi	Small Hand Tools / Other Equip
INTEGRATED SOFTWARE SOLUTIONS	01/24/2020	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	01/24/2020	1,045.70	Fire Prevention	1001137854	Periodicals, Books, Other Publ
INTERNET CONTENT MANAGEMENT IN	01/24/2020	30,861.00	Information Technology	Quote #358806	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	01/24/2020	3,120.52	Utilities Columbi Canal WTP	333C202P87 ring gasket 1-5/32	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	01/24/2020	1,063.84	Utilities Columbi Canal WTP	BM-1304; CHECK VALVE ASSEMBLY	Meters, Parts, And Supplies
JAILLETTE, JOSEPH S	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
JCI JONES CHEMICALS INC	01/24/2020	5,529.60	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	01/24/2020	6,228.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	01/24/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JENKINS INTERIORS	01/24/2020	4,450.00	Parks - Buildings & Grounds	REPLACE UNSAFE SIDEWALK ON ALK	Paving And Asphalt Supplies
JENKINS, LAKITA C	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
JET VAC EQUIPMENT COMPANY LLC	01/24/2020	184.66	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/24/2020	591.39	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JOEL GLENN COOPER	01/24/2020	340.20	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
JOHN F CARNEY	01/24/2020	345.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON, SHANDRICK R	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
JOSEPH H. CHEATHAM	01/24/2020	1,575.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KEEP THE MIDLANDS BEAUTIFUL	01/24/2020	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
KEEP THE MIDLANDS BEAUTIFUL	01/24/2020	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
KENNEDY, WILLIAM E	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
KIEFER & ASSOC INC, ADOLPH	01/24/2020	296.80	Drew Wellness Center	Rise guard short sleeve splice	Special Departmental Supplies

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KIMLEY HORN AND ASSOCIATES INC	01/24/2020	5,487.73	Street Scaping Control	012354010-1119	Capital Project Costs
KIRKLAND, LAURAETTE	01/24/2020	300.00	Parks - Ceramic Camp	SCULPTURE DAY CLASS	Professional Services
KORDES, ROBERT M	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
LANDMARK CONSULTING LLC	01/24/2020	697.50	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/24/2020	6,270.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/24/2020	41,706.89	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/24/2020	10,215.00	Flood Recovery Program Mngmnt	HMGF	2015 October Flood Recovery
LAW ENFORCEMENT SERVICES GROUP	01/24/2020	790.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LEE, PARIS J	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
LEE-ARMUELLES, DEANNA B	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
LEXISNEXIS RISK DATA MANAGMENT	01/24/2020	295.33	Police Investigations	INV# 1202211-20191231	Other Lease / Rental
LIN, SHERI I	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
LIPSCOMB, EDWARD RUSSELL	01/24/2020	750.00	General Fund	2019A4021601372	Traffic Court Fines
MACFARLANE, DEIDRE C	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MACIAS, DAVID J	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MAID OVER LLC	01/24/2020	435.00	Police Administrative Services	Road.	Maintenance & Service Contract
MAID OVER LLC	01/24/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	01/24/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MARSHALL, JANE C	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MARTHA'S DELIGHTS CATERING	01/24/2020	3,750.00	Parks & Recreation Admin	ANNUAL DR MARTIN LUTHER KING P	Food And Provisions
MARTIN, JUSTIN L	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MAXIM, KIM I	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MCCURRY, TERRY	01/24/2020	420.00	Support Services Public Buildg	Annual Panic Alarm Monitoring	Maintenance & Service Contract
MCKEOWN, JESSICA G	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MICHAEL BAKER INTERNATIONAL LL	01/24/2020	1,640.00	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MID CAROLINA MARINE INC	01/24/2020	881.67	Fire Suppression	REPAIR, BOATS, MOTORS, AND MAR	Vehicle Repair/Service Supply
MIDLANDS AUTHORITY FOR CONVENT	01/24/2020	25,000.00	City Council Allocation	COLA SC SPORTS-MISS SC PAGEANT	Cola Regional Sports Council
MIDLANDS AUTHORITY FOR CONVENT	01/24/2020	50,000.00	City Council Allocation	COLA SC SPORTS-MARKETING FUNDS	Cola Regional Sports Council
MIDLANDS HOUSING ALLIANCE INCO	01/24/2020	81,250.00	Homeless Services	\$75,000.00 to be used for gene	Spc Cont-Midlands Housing Alli
MOWCZAN, BENJAMIN C	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
MYRICK, NINA A	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
NELSON, ALEXANDER R	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
OPTEK UNLIMITED	01/24/2020	170.00	Traffic Operations	Services rendered on a fiber o	Special Departmental Supplies
PEDERSON, PETER M	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
POLYTEC INCORPORATED	01/24/2020	2,424.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	01/24/2020	2,400.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
PREMIER CONSTRUCTORS INC	01/24/2020	2,793.00	Information Technology	Directional bore and install a	Computer Equipment / Hardware
PREMIER MAGNESIA LLC	01/24/2020	9,209.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	01/24/2020	9,100.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PRINCE, JOHN L	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
QUENCH USA INC	01/24/2020	66.75	General Support Services	INV# INV02199175	Special Departmental Supplies
RANDSTAD NORTH AMERICA LP	01/24/2020	2,664.48	Customer Service	STEPHAN PEARSON-CUSTOMER CARE	Part-Time Pay (Outside)
RANDSTAD NORTH AMERICA LP	01/24/2020	4,672.08	Customer Service	DA'MON WRIGHT-CUSTOMER CARE AS	Part-Time Pay (Outside)
REED, MARVIN A	01/24/2020	280.00	Engineering Administration	Open PO for Lawn mowing servic	Maintenance & Service Contract
REESE, TERENCE	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
REICHERT, KENT D	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
RHODES, JOSHUA C	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
RICHLAND COUNTY FINANCE	01/24/2020	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
ROBINSON, AUDREY C	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
ROBINSON, DARRELL	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty

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ROCHE, PATRICIA N	01/24/2020	50.00	Drew Wellness Center	CLASSES - 1/07/2020	Professional Services
SALEEM, SHAKIR S	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
SALLEY, BRITTANY J	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
SANDERS SEVICES INC	01/24/2020	22.32	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SANDERS, PAUL D	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
SAULTER, ELIZABETH P	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
SC.GOV	01/24/2020	232.50	General Fund	20190610311709	Traffic Court Fines
SC.GOV	01/24/2020	76.88	General Fund	20190610317871	Traffic Court Fines
SC.GOV	01/24/2020	232.50	General Fund	20190610271625	Traffic Court Fines
SERVICE MACHINE LLC	01/24/2020	705.94	Utilities Columbi Canal WTP	Material to make two (2) actua	Hardware And Building Material
SHI INTERNATIONAL CORPORATION	01/24/2020	70.08	US Department of Treasury	Crayon Digital Pencil iPad 6GE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/24/2020	402.73	Customer Service	HP LASERJET PRO M203DW-PRINTER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/24/2020	396.00	Engineering Storm Water Imp	Acrobat Professional, License,	Software License
SHI INTERNATIONAL CORPORATION	01/24/2020	1,619.88	Municipal Court Administration	Microsoft Surface Pro Tablet;	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/24/2020	306.77	Municipal Court Administration	Microsoft Complete Accident Pr	Computer Equipment / Hardware
TANNER INDUSTRIES	01/24/2020	3,878.64	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
TENNANT SALES & SERVICE COMPAN	01/24/2020	2,945.68	Parking Facilities	Part # 1070587 Battery, Wet, 0	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	01/24/2020	1,117.62	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2020	464.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/24/2020	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
TYLER, ALLISON H	01/24/2020	118.79	Utilities & Engineering Admin	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
UBER, AMANDA L	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
UNITED PARCEL SERVICE INC	01/24/2020	13.69	Forestry Horticulture	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	01/24/2020	54,864.42	Homeless Services	UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
UNIVERSITY ENTERPRISES INC	01/24/2020	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	01/24/2020	2,104.84	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	01/24/2020	1,485.27	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
VALLEY SPRING WATER AND COFFEE	01/24/2020	79.27	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	01/24/2020	145.96	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	01/24/2020	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VINYARD, SILKE K	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WALDRON, ERIN E	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WALKER, JAMES H	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WANKET, KATHIE R	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WENTZKY, LAURA B	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WESTON AND SAMPSON ENGINEERS I	01/24/2020	13,056.50	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	01/24/2020	11,792.50	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WIDER, LINDA S	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
WIGER, BRIAN A	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, DONOVAN F	01/24/2020	75.00	Parks & Recreation Admin	TEMPORARY OFFICE ASSISTANT FOR	Professional Services
WILLIAMS, EVA D	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
WOOLPERT INC.	01/24/2020	296,669.01	Strm Wtr Imp Cap Proj Control	INV# 2019012215	Capital Project Costs
WP LAW INC	01/24/2020	254.56	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/24/2020	6,961.68	Parks - Buildings & Grounds	SPILLWAY 12" CAST IRON CANAL I	Special Projects
YERKMAN, ADAM P	01/24/2020	60.00	Municipal Court Administration	JUROR	Jury Duty
YOUNG, COURTNEY C	01/24/2020	15.00	Municipal Court Administration	JUROR	Jury Duty
CSX TRANSPORTATION	01/24/2020	1,250.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
CSX TRANSPORTATION	01/24/2020	1,250.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
LEWIS, ALBERT DEAN	01/24/2020	232.50	General Fund	20190610259339	Traffic Court Fines
NORFOLK SOUTHERN RAILWAY COMPA	01/24/2020	1,250.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs

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PEAKE, DONNIE	01/24/2020	8,600.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	01/24/2020	840.58	Water and Sewer Operating	765957	AR Employee - Travel Advance
RICHLAND COUNTY HAZARDOUS MATE	01/24/2020	210.62	Utilities Columbi Canal WTP	MANDY JACKSON-P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	01/24/2020	210.62	Utilities Columbi Canal WTP	MANDY JACKSON-P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	01/24/2020	210.62	Utilities Lake Murray Water Pl	MANDY JACKSON - P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	01/24/2020	210.62	Utilities Lake Murray Water Pl	MANDY JACKSON-P/U CHECK	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	01/24/2020	300.00	Change Up	01-9187188-1077561-2 D RUCKER	Change Up - Water Bills
ADAMS EADDY & ASSOCIATES	01/27/2020	10.00	Parking Arsenal Hill Deck	LATE FEE	Insurance And Bonding
DELI LLC	01/27/2020	132.03	Police Office of the Chief	#30001	Food And Provisions
DOMINION ENERGY SOUTHEAST SERV	01/27/2020	18,392.95	General Support Services	9-2100-6619-8120	Electricity And Gas
MOTOROLA INC	01/27/2020	34.35	Forestry Hazard Elimination	26667020191206 (6530AH)	Maintenance & Service Contract
MOTOROLA INC	01/27/2020	34.35	Animal Shelter/Adoption Act	26667120191206 (6530AI)	Other Lease / Rental
MOTOROLA INC	01/27/2020	248.21	Emergency Management	26667220191206 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	01/27/2020	8,747.55	Fire Suppression	26666420191206 (6530AB)	Maintenance & Service Contract
MOTOROLA INC	01/27/2020	68.71	Streets Street & Sidewalk Rpr	26666820191206 (6530AF)	Radio Maintenance
MOTOROLA INC	01/27/2020	691.20	Fire Suppression	26636820191206 (2305)	Maintenance & Service Contract
MOTOROLA INC	01/27/2020	34.35	Solid Waste Administration	26666920191206 (6530AG)	Radio Maintenance
PALMETTO OF RICHLAND COUNTY LL	01/27/2020	52.91	Elders Pond Station 34	102038427.00 98	Water, Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	01/27/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PSI SERVICES INC	01/27/2020	112.00	Utilities Metro Wastewater Pit	ROBERT C HEMINGWAY-CLASS D	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	01/27/2020	250.00	General Fund	ALEXANDER DICKERSON	Criminal Court Fines
SUSTAINALYTICS US INC	01/27/2020	2,000.00	Debt Service - SW 2018	ACCOUNT# 8246765678	Bond Costs
ADVERTISING AND PROMOTION CORP	01/27/2020	917.16	General Support Services	Open purchase order for signs,	Building Maintenance & Repair
AIRGAS INC	01/27/2020	169.45	Utilities Columbi Canal WTP	9967343215	Special Departmental Supplies
ANDERSON, JAMES M	01/27/2020	175.00	Drew Wellness Center	BUILD&BURN1/13-17;CH A 1/14-17	Professional Services
BACKGROUND INVESTIGATION BUREA	01/27/2020	464.85	Recreation Programs	CIT031010120-1	Professional Services
BORDEAUX FRANK	01/27/2020	487.25	Water and Sewer Operating	554031751079311	Water- Credit Balance Refund
BOWMAN, FLORIST	01/27/2020	66.67	General Fund	Drew Wellness Membership	Drew Wellness Membership
BOWMAN, KIMBERLY	01/27/2020	12.50	Drew Wellness Center	1/14/20	Professional Services
BROWN AND CALDWELL	01/27/2020	22,393.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	01/27/2020	235.50	Drew Wellness Center	PAY CYCLE 1/6 - 1/12/20	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	01/27/2020	298.50	Drew Wellness Center	CLASSES - 1/14/20	Professional Services
CAMOIN ASSOCIATES	01/27/2020	1,250.00	Economic Development	Provide lead generation servic	Professional Services
CARTRIDGE CENTER INC	01/27/2020	207.36	Emergency Communications/311	HP 4025 CE260X	Xerox Copy And Supplies
CHEMTRADE CHEMICALS CORPORATIO	01/27/2020	3,598.47	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/27/2020	3,203.79	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/27/2020	3,460.33	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
COLUMBIA PRINTING AND GRAPHICS	01/27/2020	1,306.89	Business Licenses	10,000 Sheets of Renewal Appli	Printing And Office Supplies
CORLEY, DANA ASHIYA	01/27/2020	25.00	Drew Wellness Center	PAY CYCLE 1/6-1/12/20	Professional Services
DELL MARKETING LP	01/27/2020	556.09	Office of Business Opportunity	10365293295	Miscellaneous Other Supplies
DUNLAP ROBERT	01/27/2020	275.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
FORTILINE INC	01/27/2020	447.12	Utilities Water Dist & Maint	245-00023806-000, 2X6 245, REP	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/27/2020	129.60	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	01/27/2020	25.00	Drew Wellness Center	1/7/20	Professional Services
GE MONEY BANK	01/27/2020	926.63	Municipal Court Administration	ORDER # 3237092791	Miscellaneous Other Supplies
GOODWIN, ALICIA F	01/27/2020	90.00	Drew Wellness Center	CLASSES - 1/13/20-1/19/20	Professional Services
GOODWYN MILLS AND CAWOOD INC	01/27/2020	4,950.00	Water & Sewer Capital Projects	ACOL1900071	Capital Project Costs
GRAINGER INC, W W	01/27/2020	71.92	Support Services Public Buildg	9397484651	Building Maintenance & Repair
HAMILTON CAPITOL CENTER LLC	01/27/2020	4,514.19	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
HATLEY TYESHA	01/27/2020	37.42	Water and Sewer Operating	93428662093050	Water- Credit Balance Refund

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HLP INC	01/27/2020	6,720.00	Animal Shelter/Holding Act	1 SERVER & 3 WORKSTATIONS, Sof	Maintenance & Service Contract
INDESIGN FIRM INC	01/27/2020	2,050.00	Public Relations	Site Maintenance / Management	Professional Services
INDESIGN FIRM INC	01/27/2020	1,500.00	Police Administrative Services	Website Maintenance & Managemen	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	01/27/2020	2,289.96	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	01/27/2020	1,835.66	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	01/27/2020	1,191.96	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	01/27/2020	2,090.36	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	01/27/2020	902.26	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	01/27/2020	2,948.10	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENKINS INTERIORS	01/27/2020	9,266.40	Parks - Buildings & Grounds	CONTRACTOR TO SUPPLY AND INSTA	Special Projects
JENKINS INTERIORS	01/27/2020	1,969.00	Parks - Buildings & Grounds	CONTRACTOR TO SUPPLY AND INSTA	Special Projects
K & K PRINTING CO INC	01/27/2020	1,077.84	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
LANDMARK CONSULTING LLC	01/27/2020	199,961.06	CDBG-DR - Controll Acct	CDBG DR SRRP	2015 October Flood Recovery
LANGUAGE LINE SERVICES INC	01/27/2020	696.55	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LEISURE FUN	01/27/2020	1,333.00	Hospitality Tax	Access Leisure - JANUARY 2020	Access Leisure
LEISURE FUN	01/27/2020	1,333.00	Hospitality Tax	Access Leisure - FEBRUARY 2020	Access Leisure
LOWES OF NE COLUMBIA	01/27/2020	45.11	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MCCALLS SUPPLY INC	01/27/2020	189.12	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MISSWONDERFULLYMADE LLC	01/27/2020	90.00	Drew Wellness Center	MIXXED FIT	Professional Services
MORAN ROBERT	01/27/2020	137.83	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MUNICIPAL EMERGENCY SERVICES I	01/27/2020	255.96	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
PALMETTO AND LUNA	01/27/2020	6,930.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PALMETTO UTILITY PROTECTION SE	01/27/2020	6,004.25	Utilities Water Dist & Maint	One Call Member Fee (Monthly)	Membership And Dues
PEREZ, KELLIN J	01/27/2020	50.00	Drew Wellness Center	CLASSES - 1/14/2020	Professional Services
PORTERFIELD DANYELL	01/27/2020	422.72	Water and Sewer Operating	93569091008296	Water- Credit Balance Refund
POST TRAUMA RESOURCES	01/27/2020	300.00	Police Administrative Services	PRE-EMPLOYMENT SCREENING	Professional Services
POST TRAUMA RESOURCES	01/27/2020	750.00	Police Administrative Services	Open PO for psychological test	Professional Services
POST TRAUMA RESOURCES	01/27/2020	1,500.00	County Emergency Communication	Pre-employment Screening	Professional Services
POWER SYSTEMS INC	01/27/2020	1,149.17	Emergency Communications/311	Labor, mileage, travel, ZENITH	Maintenance & Service Contract
PREMIER MAGNESIA LLC	01/27/2020	9,196.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PRINT HOUSE PLUS INC	01/27/2020	212.24	Recreation Programs	PRINTING OF PARKS AND RECREATI	Professional Services
RANDOM DRUG SCREENS INC	01/27/2020	27.50	Accounting	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	01/27/2020	68.00	Utilities Metro Wastewater Pit	Open PO for drug screenings	Professional Services
RANDOM DRUG SCREENS INC	01/27/2020	170.00	Fire Suppression	Open Purchase Order for random	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	01/27/2020	68.00	Forestry Hazard Elimination	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	01/27/2020	168.50	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	01/27/2020	95.50	Recreation Programs	RANDOM DRUG SCREEN TESTING FOR	Professional Services
RESIMPLIFI INC	01/27/2020	400.00	Economic Development	Align Embedded Site with Web F	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	01/27/2020	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
ROCHE, PATRICIA N	01/27/2020	50.00	Drew Wellness Center	CLASSED - 1/14/20-1/16/20	Professional Services
ROOF MAINTENANCE ORGANIZATION	01/27/2020	445.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
SCOTT GAMMONS	01/27/2020	600.00	General Support Services	GYM	Building Maintenance & Repair
SCOTT GAMMONS	01/27/2020	300.00	General Support Services	LORICK	Building Maintenance & Repair
SCOTT GAMMONS	01/27/2020	450.00	General Support Services	PRINT SHOP	Building Maintenance & Repair
SERVICE MACHINE LLC	01/27/2020	2,845.60	Utilities Metro Wastewater Pit	Labor Cost to fabricate four (Small Hand Tools / Other Equip
SMITH FRANCIS	01/27/2020	173.06	Water and Sewer Operating	157860061072936	Water- Credit Balance Refund
SONOCO RECYCLING LLC	01/27/2020	26,442.58	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTHEAST STORAGE ASSOCIATES	01/27/2020	91.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
STRICKLAND ELECTRONIC RECYCLIN	01/27/2020	1,624.79	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SUMTER SOCCER CLUB	01/27/2020	360.00	General Fund	REFUND 8 DATES 01/06-2/24/20	Recreation Athletics

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THE SUNSHINE HOUSE	01/27/2020	6,521.21	Water and Sewer Operating	CITY OF COLA -REFUND	Water- Credit Balance Refund
TOWNSHIP AUDITORIUM	01/27/2020	59,400.00	Hospitality Tax	Township Auditorium	Township Auditorium
TYLER, ALLISON H	01/27/2020	135.00	Animal Shelter/Animal Control	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	405.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	405.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	135.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	1,080.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	135.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	135.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	135.00	General Support Services	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	405.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2020	540.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
W.K. DICKSON & COMPANY INC	01/27/2020	21,380.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, GERALDINE B	01/27/2020	75.00	Drew Wellness Center	01/13 - 01/19/20	Professional Services
WEEMS, LISA DUNN	01/27/2020	116.00	Drew Wellness Center	PAY CYCLE 01/13 - 01/19/20	Professional Services
WILSON RUTHANNE	01/27/2020	1,484.80	Water and Sewer Operating	91531491049423	Water- Credit Balance Refund
WIS LLC	01/27/2020	1,500.00	Utilities & Engineering Admin	12/1-12/31/19 FACEBOOK VIDEO	Advertising
XYLEM WATER SOLUTIONS USA INC	01/27/2020	1,376.00	Utilities Metro Wastewater Pit	INV# 3556A99061	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	01/27/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2020	100.09	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2020	386.15	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2020	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
REAL ESTATE APPRAISERS AND CON	01/27/2020	8,800.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPT OF LABOR LICENSING & R	01/27/2020	50.00	Utilities Columbi Canal WTP	MANDY JACKSON-P/U CHECK	Membership And Dues
STAY STRONG WITH WINIFRED	01/27/2020	150.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	01/27/2020	150.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
TRITECH SOFTWARE SYSTEMS	01/27/2020	264,428.25	Emergency Communications/311	FELIPE NAVARRO - P/U CHECK	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	01/27/2020	300.00	Change Up	01-16831045-1116034-7 D RUCKER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	01/30/2020	120.00	Utilities Metro Wastewater Pit	Open PO for ABC Registration f	Employee Training & Prof Dev.
AT AND T CORP	01/30/2020	48.15	General Support Services	130443594	Internet
AT AND T CORP	01/30/2020	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	01/30/2020	153.70	Sandhill Station 24	296873927	Internet
CAREER TRACK	01/30/2020	79.00	Public Relations	Excel Basics and Beyond the Ba	Employee Training & Prof Dev.
CAREER TRACK	01/30/2020	49.00	Public Relations	Excel Basics and Beyond the Ba	Employee Training & Prof Dev.
CSX TRANSPORTATION	01/30/2020	1,197.98	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CSX TRANSPORTATION	01/30/2020	1,460.48	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
HUMAN RESOURCE CERTIFICATION I	01/30/2020	1,395.00	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
HUMAN RESOURCE CERTIFICATION I	01/30/2020	1,395.00	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
JULIA'S GERMAN STAMMTISCH	01/30/2020	655.64	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DEPT OF LABOR LICENSING & R	01/30/2020	50.00	Utilities Water Dist & Maint	TONY BRIGGS-WTR DIST OPERATOR	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/30/2020	50.00	Utilities Water Dist & Maint	ALFRED GOODWIN-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/30/2020	50.00	Utilities Water Dist & Maint	STEPHEN G N HENRY II-WTR DIST	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	01/30/2020	1,240.00	Engineering	South Carolina for Hazard Miti	Employee Training & Prof Dev.
ACTIVE911 INC	01/30/2020	2,082.50	Fire Suppression	Software renewal for Active 91	Software License
ALLEGIANCE INDUSTRIES	01/30/2020	22,080.00	Police Administrative Services	Crossing Guard services for th	Professional Services
AMERICAN COUNCIL OF ENGINEERIN	01/30/2020	170.00	Engineering	2020 ACEC-SC/SCSPE Winter Meet	Employee Training & Prof Dev.
ANIMAL MISSION	01/30/2020	2,549.04	Animal Shelter/Adoption Act	H/W PREVENTION - HEARTGARD 26-	Special Departmental Supplies
ANTIQUE ROSE EMPORIUM	01/30/2020	275.33	Forestry Horticulture	BELINDA'S DREAM ROSES 3 GALLON	Lawn And Grounds Supplies
AOS SPECIALTY CONTRACTORS INC	01/30/2020	39,600.24	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
ARGOS USA CORP	01/30/2020	318.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.

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ARGOS USA CORP	01/30/2020	385.02	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	01/30/2020	780.00	Parks - Buildings & Grounds	SITES X \$60.00 X 6 MONTHS	Special Contracts
ATLANTIC SOUTH CONSULTING SERV	01/30/2020	7,803.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BADGER METER INC	01/30/2020	7,682.32	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BLACK AND VEATCH CORP	01/30/2020	15,359.09	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
C R JACKSON INC	01/30/2020	211.22	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA CONCRETE & ASPHALT RE	01/30/2020	250.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAVANAUGH, JUDITH	01/30/2020	10.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
CDW GOVERNMENT LLC	01/30/2020	324.00	Emergency Communications/311	Belkin 12' Coiled Telephone Ha	Special Departmental Supplies
CHAO AND ASSOCIATES INC	01/30/2020	2,800.00	Support Services Public Buildg	Open purchase order for Struct	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	01/30/2020	13,040.85	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHEMTEK INC	01/30/2020	2,353.00	Streets - Water & Sewer Repair	PavePro Green (Drum x 2)	Paving And Asphalt Supplies
CIMPRESS USA INC	01/30/2020	346.25	Public Relations	Alpha Soft Touch Pen with Styl	Printing And Office Supplies
CIMPRESS USA INC	01/30/2020	283.09	Public Relations	Budget Shopper Tote(UDJ-XXX-XX	Printing And Office Supplies
CIMPRESS USA INC	01/30/2020	233.01	Public Relations	Shipping & Handling	Printing And Office Supplies
CITI LLC	01/30/2020	28,594.47	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITY OF COLUMBIA MUNICIPAL	01/30/2020	128.75	General Fund	20180610240077	Traffic Court Fines
COBAN TECHNOLOGIES INC	01/30/2020	237.60	Police Administrative Services	Diagnostic fees for BWC	Special Departmental Supplies
COBAN TECHNOLOGIES INC	01/30/2020	64,200.60	Police Administrative Services	Coban software annual renewal	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	01/30/2020	597.24	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	01/30/2020	3,758.40	Utilities Water Dist & Maint	12 B3211-23 MJ BfV OL 2" ON L/	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/30/2020	751.68	Utilities Water Dist & Maint	3015N1201 - 1-1/2X12 BRASS NIP	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	01/30/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	01/30/2020	1,108.32	Community Development Control	LEGAL SERVICES FOR CDBG HOUSIN	Professional Services
DUKES ROOT CONTROL INC	01/30/2020	80,322.69	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
ENGINEERED SYSTEMS INC	01/30/2020	6,500.00	Utilities Metro Wastewater Pit	Periodic Inspections (21 units	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	01/30/2020	6,367.88	Utilities Metro Wastewater Pit	Labor/Mileage/Lift	Machinery & Equipment -Capital
FAST FORWARD	01/30/2020	1,591.09	Community Development Control	CDBG Support Employment Progra	Professional Services
FORTILINE INC	01/30/2020	275.40	Utilities Water Dist & Maint	4X8X16 CAP BLOCKS	Lawn And Grounds Supplies
FUNCHESS, CHRISTINE E	01/30/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
GILLENS, GEORGIA	01/30/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	01/30/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
HARBISON COMMUNITY ASSOCIATION	01/30/2020	9,900.00	Hospitality Tax	Harbison Community Center	Harbison Community Center
HARRIS, SONYA L	01/30/2020	100.00	General Fund	20190610320201	Traffic Court Fines
HAZEN AND SAWYER PC	01/30/2020	1,344.37	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	01/30/2020	21,630.03	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HERALD OFFICE SYSTEMS	01/30/2020	236.13	Budget & Program Mgmnt Office	PGC NAPKINS, BOUNTY, 100/PK/WH	Printing And Office Supplies
HERALD OFFICE SYSTEMS	01/30/2020	62.22	Budget & Program Mgmnt Office	HOD 174 CALENDAR, DSK PD GARDE	Printing And Office Supplies
HERALD OFFICE SYSTEMS	01/30/2020	80.22	Budget & Program Mgmnt Office	HOD 139 DESK PAD, SEASONAL, 22	Printing And Office Supplies
HERALD OFFICE SYSTEMS	01/30/2020	387.72	Budget & Program Mgmnt Office	OFFICE IN A BOX (100)	Printing And Office Supplies
HUMANE SPCA	01/30/2020	250.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/30/2020	290.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	01/30/2020	1,043.28	Legislative	Birthday Cards & Envelopes	Printing And Office Supplies
IRON COMPANY	01/30/2020	3,937.68	General Support Services	Item SDG-10-50 Gray Cast Iron	Building Maintenance & Repair
JAY MATHESON	01/30/2020	9,125.00	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
JCI JONES CHEMICALS INC	01/30/2020	2,899.92	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/30/2020	3,710.84	Utilities Wastewater Maint	Ridgid ASM, 165' Push Cable On	Pipe, Fittings, Hydrants, Etc
JET VAC EQUIPMENT COMPANY LLC	01/30/2020	3,710.84	Utilities Wastewater Maint	Jet-Vac Shop Supplies	Pipe, Fittings, Hydrants, Etc
JET VAC EQUIPMENT COMPANY LLC	01/30/2020	488.34	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/30/2020	330.08	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply

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JILES, CORTEZ M	01/30/2020	100.00	General Fund	7102P0996787	Traffic Court Fines
JOHN F CARNEY	01/30/2020	365.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	01/30/2020	99,024.49	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/30/2020	317,154.93	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KELLY, CAROLYN C	01/30/2020	205.20	Parks & Recreation Admin	DR MARTIN LUTHER KING JR KING	Miscellaneous Other Services
KLEINSCHMIDT ASSOCIATES	01/30/2020	33,006.08	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
LAD CONSTRUCTION LLC	01/30/2020	327,765.75	Engineering - Water Sys Improv	WM4517- Emergency Procurement	Special Projects
LOWES OF NE COLUMBIA	01/30/2020	168.41	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/30/2020	4.09	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LUCAS, BARBARA	01/30/2020	100.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
MCCLAM & ASSOCIATES INC	01/30/2020	1,267,498.26	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	01/30/2020	285.66	Police Drug Enforcement	Seizure and/or Forfeiture serv	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/30/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/30/2020	81,410.75	Convention Center Working Capi	REQ # 12012019WC	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/30/2020	10,274.17	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/30/2020	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	01/30/2020	1,630.49	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS TECHNICAL COLLEGE	01/30/2020	5,000.00	Office of Business Opportunity	CUSTOMER ID 0806590	Professional Services
MOORE, ERIKA	01/30/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MS JOINT VENTURE	01/30/2020	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	01/30/2020	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
NATIONAL PEN CO LLC	01/30/2020	225.99	Legislative	Planner for Go RED campaign	City Council Contingency
NORTH AMERICAN PIPELINE MANAGE	01/30/2020	121,414.28	Engineering - Water Sys Improv	City wide water main repairs f	Special Projects
NORTHEAST BACKFLOW INC	01/30/2020	117,716.40	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
PARTY LIFE CATERING	01/30/2020	397.50	Council Support Services	City Council Dinner 01/21/2020	Food And Provisions
POST TRAUMA RESOURCES	01/30/2020	600.00	County Emergency Communication	Pre-employment screening Nicol	Professional Services
POST TRAUMA RESOURCES	01/30/2020	1,500.00	Police Administrative Services	PRE-EMP SCR N 11/14-19-20-21/19	Professional Services
RAM JACK OF SOUTH CAROLINA INC	01/30/2020	4,950.00	Utilities Wastewater Maint	Engineering Services	Professional Services
RANDOM DRUG SCREENS INC	01/30/2020	38.00	Utilities Columbi Canal WTP	OPEN PO FOR DRUG SCREENING FOR	Professional Services
RECOLLECT SYSTEMS INC	01/30/2020	14,826.00	Solid Waste Recycling	Recollect Platform Service Ren	Professional Services
RED WINDOW LLC	01/30/2020	225.00	Parks - Ceramic Camp	COLUMBIA ART CENTER WINDOWS WA	Professional Services
RESOURCE INSURANCE ASSOCIATES	01/30/2020	7,373.36	Loans-CDBG Restricted	POLICY 1AA300510	Insurance And Bonding
RESOURCE INSURANCE ASSOCIATES	01/30/2020	823.62	Loans-CDBG Restricted	POLICY CPS3099094	Insurance And Bonding
RICOH USA INC	01/30/2020	223.93	Police Administrative Services	Plotter lease for CPD	Professional Services
RICOH USA INC	01/30/2020	226.80	Police Administrative Services	INV#5058008395-PLOTTER LSE CPD	Professional Services
SAFETY PRODUCTS INC	01/30/2020	1,963.70	Utilities Water Dist & Maint	C2RW303Z1YM - MED. RAIN JACKET	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/30/2020	9,475.00	Utilities Water Dist & Maint	"COC H20"	Signs
SAFETY PRODUCTS INC	01/30/2020	1,982.88	Utilities Wastewater Maint	G609K1450L - LARGE GLOVES	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	01/30/2020	15.00	Police Administrative Services	INV# 2000473327	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	01/30/2020	5.00	Police Administrative Services	INV# 2000473616	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	01/30/2020	70.00	Police Administrative Services	INV# 2000473873	Employee Training & Prof Dev.
SC.GOV	01/30/2020	232.50	General Fund	20190610286991	Traffic Court Fines
SC.GOV	01/30/2020	232.50	General Fund	20190610323078	Traffic Court Fines
SC.GOV	01/30/2020	232.50	General Fund	20190610087934	Traffic Court Fines
SC.GOV	01/30/2020	76.88	General Fund	20190610308271	Traffic Court Fines
SCHLOTZSKYS	01/30/2020	769.23	Recreation Programs	CATERER FOR DSS STAFF CERTIFIC	Food And Provisions
SECURITY MANAGEMENT OF SOUTH C	01/30/2020	9,938.88	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/30/2020	2,652.51	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/30/2020	14,051.52	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/30/2020	9,938.88	Community Safety Officers	Fixed post security - W&S	Professional Services

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SECURITY MANAGEMENT OF SOUTH C	01/30/2020	2,099.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/30/2020	9,938.88	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/30/2020	4,612.44	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/30/2020	4,975.59	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/30/2020	2,345.49	Police Administrative Services	Fixed Post Security	Professional Services
SHRED WITH US LLC	01/30/2020	30.00	Business Licenses	SHRED WITH US	Lock Box Charge
SHRED WITH US LLC	01/30/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	01/30/2020	599.98	Water & Sewer Capital Projects	Princess Street Water Main- Ad	Capital Project Costs
SOUTH CAROLINA FIREFIGHTERS AS	01/30/2020	280.00	Fire Administration	Annual Membership Dues for the	Membership And Dues
SOUTH CAROLINA POLICE CHIEF AS	01/30/2020	100.00	Police Administrative Services	Membership Renewal effective t	Membership And Dues
SOUTH EAST ACE INC	01/30/2020	184.01	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	01/30/2020	-184.01	Utilities Metro Wastewater Pit	org 248321	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	01/30/2020	225.10	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
STATEWIDE SECURITY SYSTEMS INC	01/30/2020	9,888.40	Police Administrative Services	Citywide Camera Project	Professional Services
SUMMERS ROOFING COMPANY INC	01/30/2020	9,432.77	Utilities Metro Wastewater Pit	Construction Costs to replace	Building Maintenance & Repair
SUMMERS ROOFING COMPANY INC	01/30/2020	13,622.09	Utilities Metro Wastewater Pit	Construction Costs to replace	Building Maintenance & Repair
T2 SYSTEMS INC	01/30/2020	415.35	Parking Operations	ROVR Monthly Charges	Lock Box Charge
TECH DESIGN STRATEGIES	01/30/2020	1,775.00	Office of Business Opportunity	Mayors' Luncheon marketing pac	Professional Services
THE PALMETTO CLUB OF COLUMBIA	01/30/2020	129.00	Community Development	GLORIA SAEED-MEMBER DUES	Membership And Dues
UNDERWOOD INC, CHARLES R	01/30/2020	1,500.00	Utilities Metro Wastewater Pit	at the Broad River Pump Statio	Equipmt Repair/Service Supply
UNITED WAY OF THE MIDLANDS	01/30/2020	2,131.75	Community Development Control	CDBG WELLPARTNERS ADULT DENTAL	Professional Services
UNITED WAY OF THE MIDLANDS	01/30/2020	8,548.61	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	01/30/2020	16,893.77	Community Development Control	HOPWA PROFESSIONAL SERVICE CON	Professional Services
UNIVERSITY OF VIRGINIA	01/30/2020	4,650.00	Finance Administration	JANICE ALONSO-REG# 29791	Employee Training & Prof Dev.
WALKER WHITE INC	01/30/2020	152.50	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WALKER WHITE INC	01/30/2020	244.34	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WESTON AND SAMPSON ENGINEERS I	01/30/2020	19,467.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WHITING, JOSEPH R	01/30/2020	30.00	Drew Wellness Center	PAY PERIOD 9/16-21/19	Professional Services
WHITING, JOSEPH R	01/30/2020	30.00	Drew Wellness Center	PAY PERIOD 9/23 - 9/28/19	Professional Services
XYLEM WATER SOLUTIONS USA INC	01/30/2020	1,438.56	Utilities Metro Wastewater Pit	INV# 3556B02834	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	01/30/2020	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/30/2020	211.69	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/30/2020	27.45	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/30/2020	134.05	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
IPR SOUTHEAST LLC	01/30/2020	403,852.50	Water & Sewer Capital Projects	PICKUP HEATHER BURGESS	Capital Project Costs
SC CHAPTER APWA	01/30/2020	150.00	Engineering	PICKUP CELESTE DAISE	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	01/30/2020	300.00	Change Up	01-9378715-1110371-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/30/2020	300.00	Change Up	01-9209558-1067424-5 D RUCKER	Change Up - Water Bills
INTERNAL REVENUE SERVICE	01/31/2020	14,740.60	Treasurer Cash	PICKUP PAYROLL	PY-FICA Withholding Tax
NEXSEN PRUET LLC	01/02/2020	318.15	Utilities & Engineering Admin	LEGAL FEES - CASTLE ROAD	Professional Services
WATER ENVIRONMENT ASSOCIATION	01/02/2020	120.00	Utilities Metro Wastewater Pit	MELISSA A G DALEY-APPLICATION	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/02/2020	120.00	Utilities Metro Wastewater Pit	MICHAEL T MACK II - APPLICATIO	Membership And Dues
CABLE AND CONNECTIONS INC	01/02/2020	85.60	Information Technology	Open PO for CAT 5 Fiber Cables	Computer Equipment / Hardware
CAROLINA FRESH FARMS	01/02/2020	170.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CINTAS CORPORATION NO 2	01/02/2020	519.45	Drew Wellness Center	4030473352	Maintenance & Service Contract
EXPRESS SERVICES INC	01/02/2020	1,420.83	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	855.75	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	772.80	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	381.50	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	403.20	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	01/02/2020	360.50	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	382.20	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	392.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	357.00	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	435.75	Utilities Wastewater Maint	Contract to Provide Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	1,481.20	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	649.25	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	659.40	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	654.50	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	604.80	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	675.50	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	989.63	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	147.00	Utilities Wastewater Maint	Contract to Provide Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	1,432.90	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	308.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	663.60	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	560.00	Customer Service	DYLAN HUGHES-ADVOCATE'S SUPPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	1,176.00	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	560.00	Customer Service	REGULAR TIME 40 HOURS @ \$14.0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/02/2020	926.63	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	01/02/2020	2,674.68	Utilities Water Dist & Maint	GAS SAW 695XL-16PKG	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/02/2020	1,142.64	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/02/2020	150.98	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/02/2020	529.20	Utilities Wastewater Maint	PEI17AP40 - 4X40 IPS DR 17 HDP	Pipe, Fittings, Hydrants, Etc
GATTIS PRO AUDIO INC	01/02/2020	3,930.52	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GATTIS PRO AUDIO INC	01/02/2020	1,541.20	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/02/2020	750.00	Fire Suppression	Open purchase order for treatm	Professional Services
HD SUPPLY FACILITIES MAINTENAN	01/02/2020	3,756.62	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
MWI VETERINARY SUPPLY INC	01/02/2020	224.16	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/02/2020	166.15	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/02/2020	39.85	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	01/02/2020	89.86	Recreation Swimming Pools	9967011302	Chemicals
POLYDYNE INC	01/02/2020	48,799.01	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
POLYDYNE INC	01/02/2020	49,523.09	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
THOMAS & HUTTON ENGINEERING CO	01/02/2020	4,215.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
THOMPSON SERVICES	01/02/2020	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
THOMPSON SERVICES	01/02/2020	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
TIME WARNER CABLE	01/02/2020	203.95	Office of Business Opportunity	202-014951601-001	Internet
UNITED RENTALS	01/02/2020	266.33	Utilities Wastewater Maint	INV# 177499082-001	Small Hand Tools / Other Equip
VWR INTERNATIONAL LLC	01/02/2020	686.05	Utilities Metro Wastewater Pit	INV# 8088479838	Laboratory Supplies
VWR INTERNATIONAL LLC	01/02/2020	326.85	Utilities Metro Wastewater Pit	INV# 8088479839	Laboratory Supplies
VWR INTERNATIONAL LLC	01/02/2020	366.12	Utilities Metro Wastewater Pit	INV# 8088521572	Laboratory Supplies
WINDCAVE INC	01/02/2020	871.34	Parking Operations	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/02/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	01/06/2020	749.07	Hopkins Station 23	66520002	Electricity And Gas
4IMPRINT INC	01/06/2020	1,656.77	Utilities & Engineering Admin	SET UP CHARGE	Advertising
CABOT NORIT AMERICAS INC	01/06/2020	24,118.00	Utilities Lake Murray Water Pl	25322845 RI	Chemicals
CABOT NORIT AMERICAS INC	01/06/2020	24,725.60	Utilities Lake Murray Water Pl	253212988 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	01/06/2020	360.90	Fire Suppression	Emergency repair of station ho	Professional Services
DILLON SUPPLY CO.	01/06/2020	181.65	Special Restricted Funds	HRL 1-1/2 X 1- 1/2 X 1/4 X 20'	Hardware And Building Material
FASTENAL COMPANY	01/06/2020	687.41	Utilities Water Dist & Maint	SCCOL207039	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/06/2020	101.04	Utilities Metro Wastewater Pit	SCCOL207148	Safety Clothing And Supplies
FASTENAL COMPANY	01/06/2020	166.72	Utilities Metro Wastewater Pit	SCCOL207149	Safety Clothing And Supplies
FASTENAL COMPANY	01/06/2020	58.04	Utilities Metro Wastewater Pit	SCCOL207152	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/06/2020	529.42	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
FERGUSON ENTERPRISES INC	01/06/2020	591.46	Utilities Wastewater Maint	PFXT300G LF 1 BRS 200# THRD NR	Equipmt Repair/Service Supply
FORMS AND SUPPLY INC	01/06/2020	251.67	Utilities Wastewater Maint	Falcon Dust Off(FALDPSXL6)	Printing And Office Supplies
FORMS AND SUPPLY INC	01/06/2020	495.55	Utilities Wastewater Maint	HEWCE400X (507X) Laser Toner B	Printing And Office Supplies
FORMS AND SUPPLY INC	01/06/2020	1,049.11	Utilities Wastewater Maint	IBMTG95P6564 (507A(CE402A) Las	Printing And Office Supplies
HAYES PIPE SUPPLY INC	01/06/2020	7,336.40	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	01/06/2020	420.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	01/06/2020	202.31	Utilities Wastewater Maint	Purchase order for key and loc	Printing And Office Supplies
KEY SHOP INC, THE	01/06/2020	16.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	01/06/2020	34.56	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/06/2020	843.45	Loans-Commercial Loan Pool	8.5" x 11" Clear-acrylic flyer	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/06/2020	1,079.46	Police Administrative Services	QSLF6A364 4DRW Lateral File	Small Office Furniture
MAYER ELECTRIC SUPPLY COMPANY	01/06/2020	145.10	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
METRO GROUP INC, THE	01/06/2020	1,441.05	General Support Services	Open purchase order for cleani	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	01/06/2020	25.93	Utilities Water Dist & Maint	8" Ridgid Pipe Wrench; Item #	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/06/2020	29.70	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
SOUTHERN ELEVATOR CO INC	01/06/2020	4,560.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SUBURBAN PROPANE	01/06/2020	1,738.28	General Support Services	INV #1053-230244	Building Maintenance & Repair
SUBURBAN PROPANE	01/06/2020	1,721.90	General Support Services	INV#1053-230264	Building Maintenance & Repair
SYSTEMS SERVICE CORPORATION	01/06/2020	4,500.00	Utilities Metro Wastewater Pit	On Site Calibration Service--	Maintenance & Service Contract
THOMPSON SERVICES	01/06/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
ULINE INC	01/06/2020	168.76	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
NEXSEN PRUET LLC	01/08/2020	500.00	Office of Business Opportunity	Matter 062914-00001	Equipent Lease / Rental
WATER ENVIRONMENT ASSOCIATION	01/08/2020	50.00	Utilities Wastewater Maint	CLIFTON LEAVERN KING-WW COLL O	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	01/08/2020	472.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/08/2020	207.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/08/2020	941.60	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2020	82.66	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2020	50.52	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2020	65.16	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2020	2,282.00	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2020	148.84	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	01/08/2020	306.68	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
CAROLINA FRESH FARMS	01/08/2020	170.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	01/08/2020	1,942.00	Utilities Lake Murray Water Pl	inspection of 5 Ton Crane per	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	01/08/2020	21.39	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	01/08/2020	654.86	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel

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EDISTO BUTANE GAS CO INC	01/08/2020	555.14	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
EDISTO BUTANE GAS CO INC	01/08/2020	681.08	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	01/08/2020	21.00	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/08/2020	403.30	Utilities Columbi Canal WTP	FURN 3UB81334HW2 overload rela	Electrical And Lighting Supply
FASTENAL COMPANY	01/08/2020	728.02	Utilities Water Dist & Maint	SCCOL207348	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	01/08/2020	500.70	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FORMS AND SUPPLY INC	01/08/2020	8.24	Utilities Wastewater Maint	Creamer Canisters (OFX00020G)	Printing And Office Supplies
GOODWILL INDUSTRIES OF UPSTATE	01/08/2020	15,976.15	Utilities Metro Wastewater Pit	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	60.00	Support Services Public Buildg	Monthly Pest Control at 2737 N	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	80.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	585.00	General Support Services	Monthly Pest Control at 127 Hu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	60.00	Support Services Public Buildg	Monthly Pest Control at 2737 N	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	45.00	General Support Services	Monthly Pest Control at 1632 H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	45.00	General Support Services	July, August September, Octobe	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	85.00	Support Services Public Buildg	Monthly Pest Control at 2910 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	40.00	General Support Services	July, August, September, Octob	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	85.00	General Support Services	Monthly Pest Control at 2101 W	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	500.00	Parking Devine St Deck	October and November Pest Cont	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/08/2020	184.00	Parking Devine St Deck	October and November Pest Cont	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/08/2020	300.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/08/2020	125.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HURT, DANIEL L	01/08/2020	248.75	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
JWC ENVIRONMENTAL INC.	01/08/2020	11,555.40	Utilities Metro Wastewater Pit	1HP TENV XP IMM 208-230/460V 1	Small Hand Tools / Other Equip
METRO GROUP INC, THE	01/08/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	01/08/2020	86.71	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	01/08/2020	510.85	Police Administrative Services	9096125509	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/08/2020	52.26	Animal Shelter/Holding Act	9966660737	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	01/08/2020	2,268.00	Fire Administration - County	Shipping Charges	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	01/08/2020	1,478.09	Utilities Water Dist & Maint	1/2" Drive D.W. Socket Set 7/1	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	01/08/2020	842.40	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SUPERIOR GRAPHICS LTD	01/08/2020	449.56	Police Administrative Services	Medium duty banner	Special Departmental Supplies
US ISS AGENCY LLC	01/08/2020	725.00	Police Administrative Services	Professional Services	Professional Services
WATER ENVIRONMENT ASSOCIATION	01/13/2020	280.00	Utilities Wastewater Maint	GEORGE BRYAN 03/15/20 REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/13/2020	280.00	Utilities Planning & Strategy	FRANK ESKRIDGE-2020 REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/13/2020	280.00	Utilities Planning & Strategy	JOEY JACO - 2020 REGISTRATION	Employee Training & Prof Dev.
CAMDEN FIRE EXTINGUISHER SALES	01/13/2020	27.70	Fire Administration - County	Emergency repair of station ho	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	01/13/2020	284.77	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
ENVIRONMENTAL SYSTEMS RESEARCH	01/13/2020	1,474.68	Geographic Information System	Material# 151823; Drone2Map fo	Software License
EXPRESS SERVICES INC	01/13/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	553.13	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	1,112.48	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	413.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2020	448.00	Police Administrative Services	Temporary Employment Services	Professional Services

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EXPRESS SERVICES INC	01/13/2020	301.60	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	01/13/2020	459.20	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	01/13/2020	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
FERGUSON ENTERPRISES INC	01/13/2020	105.84	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
GATTIS PRO AUDIO INC	01/13/2020	1,553.64	Public Relations	Black Magic Design Web Present	Special Departmental Supplies
GLOBAL INDUSTRIAL EQUIPMENT	01/13/2020	3,337.36	Fire Suppression	Part # 695493	Small Office Furniture
GREGORY PEST CONTROL INC	01/13/2020	80.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/13/2020	225.00	Parking Devine St Deck	October and November Pest Cont	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/13/2020	350.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	01/13/2020	3,320.19	Utilities Metro Wastewater Pit	Tripod Carrying Bad for 7' DBI	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/13/2020	10.78	Utilities Metro Wastewater Pit	Safety Lockout 1" Jaw Diameter	Laboratory Supplies
METRO GROUP INC, THE	01/13/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MUNICIPAL PRODUCTS AND SERVICE	01/13/2020	253.37	Emergency Management	PSJ02FCR	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	01/13/2020	5,023.31	Emergency Management	ISFW45X	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	01/13/2020	1,468.80	Police Administrative Services	Q4170 WINCHESTER .45 A.C.P. 23	Special Departmental Supplies
POLYDYNE INC	01/13/2020	52,952.26	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
PRAXAIR DISTRIBUTION INC.	01/13/2020	41.13	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/13/2020	467.70	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/13/2020	463.86	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/13/2020	136.24	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/13/2020	6.31	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/13/2020	31.68	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
SAFETY PLUS INC	01/13/2020	1,601.37	Utilities Columbi Canal WTP	R55270 DRAEGER X-PLORE 5500 FU	Safety Clothing And Supplies
SC RECREATION AND PARKS ASSOCI	01/13/2020	500.00	Recreation Programs	REGISTRATION FEES FOR SCRPA CO	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	01/13/2020	1,250.00	Recreation Programs	REGISTRATION FEES FOR SCRPA CO	Employee Training & Prof Dev.
SECURITY PRO	01/13/2020	703.00	Police Administrative Services	Monthly Monitoring service for	Professional Services
SECURITY PRO	01/13/2020	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	01/13/2020	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	01/13/2020	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SHEALY ENVIRONMENTAL SERVICES	01/13/2020	495.00	Water Compliance	CYANIDE - TOTAL METHOD - SM 45	Special Contracts
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	345.68	Parks - Buildings & Grounds	INV# 95125934-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	10.04	Forestry Horticulture	INV# 96190816-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	236.82	Forestry Horticulture	INV# 96209209-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	236.82	Forestry Horticulture	INV# 96209209-002	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	28.10	Forestry Horticulture	INV# 96311085-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	154.19	Forestry Horticulture	INV# 96316100-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	89.37	Forestry Horticulture	INV# 96423316-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	7.44	Forestry Horticulture	INV# 96514203-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/13/2020	21.01	Forestry Horticulture	INV# 96591097-001	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	01/13/2020	315.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	01/13/2020	360.00	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	01/13/2020	10,180.99	Public Works Administration	202-089666301-001	Internet
ULINE INC	01/13/2020	486.96	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	01/13/2020	499.02	Water Compliance	INV# 8088360855	Laboratory Supplies
VWR INTERNATIONAL LLC	01/13/2020	25.95	Water Compliance	INV# 8088531134	Laboratory Supplies
VWR INTERNATIONAL LLC	01/13/2020	781.25	Water Compliance	INV# 8088534387	Laboratory Supplies
VWR INTERNATIONAL LLC	01/13/2020	158.77	Water Compliance	INV# 8088537153	Laboratory Supplies
VWR INTERNATIONAL LLC	01/13/2020	125.52	Water Compliance	INV# 8088540244	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	01/16/2020	808.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	01/16/2020	100.00	Utilities Metro Wastewater Pit	OPERATIONS CHALLENGE 2020	Membership And Dues

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BAKER DISTRIBUTING COMPANY	01/16/2020	314.00	Utilities Metro Wastewater Pit	Open PO for filters (for all f	Special Departmental Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/16/2020	37.87	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/16/2020	407.22	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/16/2020	150.35	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/16/2020	77.37	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/16/2020	86.46	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/16/2020	1,016.92	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/16/2020	12.56	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAROTEK CORPORATION	01/16/2020	2,500.00	Utilities Columbi Canal WTP	Pulsafeeder LPG5MA-VHT4-XXX (S	Meters, Parts, And Supplies
CAROTEK CORPORATION	01/16/2020	464.24	Utilities Columbi Canal WTP	Kit CCS120/120D, maintenance s	Laboratory Supplies
CINTAS CORPORATION NO 2	01/16/2020	568.18	Drew Wellness Center	4034300984	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/16/2020	541.80	Drew Wellness Center	4034873640	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/16/2020	590.53	Drew Wellness Center	4035483395	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/16/2020	541.80	Drew Wellness Center	4036153705	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/16/2020	590.53	Drew Wellness Center	4036595881	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/16/2020	541.80	Drew Wellness Center	4037182462	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/16/2020	590.53	Drew Wellness Center	4037778294	Maintenance & Service Contract
COAST TO COAST COMPUTER PRODUC	01/16/2020	1,233.91	Police Administrative Services	Maxwell CD/DVD Sleeves, White,	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	01/16/2020	3,564.75	Police Administrative Services	Q5953A HP Q5953A Magenta Toner	Printing And Office Supplies
ELECTRIC MOTOR & REPAIR INC	01/16/2020	9,161.76	Utilities Columbi Canal WTP	Overhaul, other machine work a	Equipmt Repair/Service Supply
ENVIRONMENTAL SYSTEMS RESEARCH	01/16/2020	75,000.00	Public Works Administration	Esri term license software	Software License
EXPRESS SERVICES INC	01/16/2020	70.00	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
EXPRESS SERVICES INC	01/16/2020	533.75	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
EXPRESS SERVICES INC	01/16/2020	1,505.00	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
EXPRESS SERVICES INC	01/16/2020	1,023.75	Human Resources	Temporary Employment services	Employee Training & Prof Dev.
EXPRESS SERVICES INC	01/16/2020	235.20	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	01/16/2020	296.02	Utilities Wastewater Maint	FOL20421 - Folgers Canister Co	Printing And Office Supplies
HAYES INSTRUMENT COMPANY INC	01/16/2020	1,281.86	Engineering - Water Sys Improv	#950-58-D12235 Repair Kit for	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	01/16/2020	2,852.00	Utilities Metro Wastewater Pit	Ultra-Lok 3-Way SRL With Emerg	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/16/2020	822.93	Utilities Water Dist & Maint	HACH TOTAL CHLORINE TEST KIT	Special Departmental Supplies
HURT, DANIEL L	01/16/2020	400.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
IDEXX DISTRIBUTORS INC	01/16/2020	440.02	Animal Shelter/Holding Act	3057004018	Animal Shelter Supplies
LORICK OFFICE PRODUCTS	01/16/2020	23,950.62	Police Administrative Services	Cubicles for Intel - Investiga	Small Office Furniture
LORICK OFFICE PRODUCTS	01/16/2020	1,355.00	Municipal Court Violations	PFX 42590, Read-Tab Hanging Fi	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	01/16/2020	223.19	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/16/2020	27.89	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	01/16/2020	2,268.00	Fire Suppression	LPG928BK-XL	Safety Clothing And Supplies
OTIS ELEVATOR CO	01/16/2020	2,568.00	Parking Devine St Deck	INV# TAH05676120	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	01/16/2020	70.74	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/16/2020	48.79	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/16/2020	94.62	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	01/16/2020	920.00	Finance Water Administration	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/16/2020	920.00	Finance Water Administration	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/16/2020	552.00	Finance Water Administration	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SAFE AIR SYSTEMS INC	01/16/2020	3,761.47	Fire Suppression	38723	Equipmt Repair/Service Supply
SECURITY PRO	01/16/2020	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	01/16/2020	787.00	Parks - Buildings & Grounds	MONITORING SCURITY FOR 6 MONTH	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	109.90	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	44.47	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	268.46	Parking Facilities	Open purchase order for paint	Painting Supplies

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SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	101.69	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	160.18	Traffic Operations	Open Purchase order to purchas	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	35.20	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	99.22	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	91.04	General Support Services	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/16/2020	255.64	Traffic Operations	Open Purchase order to purchas	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	01/16/2020	369.89	Parks - Buildings & Grounds	INV# 96044564-001	Lawn And Grounds Supplies
ULINE INC	01/16/2020	418.90	Parks - Ceramic Camp	S-13527GR RUBBERMAID OFFICE TR	Small Hand Tools / Other Equip
WAPER INC.	01/16/2020	10,523.95	Fire Suppression	9007-1200	Cleaning And Sanitation Supply
WASTE MANAGEMENT	01/16/2020	47.27	Utilities Water Dist & Maint	INV# 4358746-0080-0	Special Departmental Supplies
WASTE MANAGEMENT	01/16/2020	45.78	Utilities Water Dist & Maint	INV# 4358747-0080-8	Special Departmental Supplies
WATER ENVIRONMENT ASSOCIATION	01/21/2020	280.00	Utilities Water Dist & Maint	JAMES A JOHNSON-03/15-18 REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/21/2020	280.00	Utilities Water Dist & Maint	MACK PAUL-03/15-18 REGISTRATIO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/21/2020	280.00	Utilities Water Dist & Maint	DAVID RONCONE-3/15-18 REGISTR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/21/2020	280.00	Utilities Water Dist & Maint	JEREMY YATES-03/15-18 REG	Employee Training & Prof Dev.
ADVANCED DOOR SYSTEMS INC	01/21/2020	664.20	General Support Services	Buildings.	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/21/2020	2,098.00	Utilities Metro Wastewater Pit	Harbor Point Pump Station #150	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	01/21/2020	300.06	Utilities Metro Wastewater Pit	OPEN PO for various special ho	Pipe, Fittings, Hydrants, Etc
EVOQUA WATER TECHNOLOGIES LLC	01/21/2020	43,977.60	Utilities Metro Wastewater Pit	Shipping & Handling	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	01/21/2020	2,673.00	Utilities Metro Wastewater Pit	Diffuser-VLV, 0.562"ORF, 316/S	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/21/2020	152.87	Utilities Metro Wastewater Pit	SCCOL207452	Safety Clothing And Supplies
FASTENAL COMPANY	01/21/2020	115.17	Utilities Metro Wastewater Pit	SCCOL207453	Safety Clothing And Supplies
FASTENAL COMPANY	01/21/2020	395.10	Utilities Water Dist & Maint	SCCOL207651	Safety Clothing And Supplies
FASTENAL COMPANY	01/21/2020	4.83	Utilities Metro Wastewater Pit	SCCOL207792	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	01/21/2020	772.06	Utilities Water Dist & Maint	PROTECTION	Printing And Office Supplies
FORMS AND SUPPLY INC	01/21/2020	194.94	Parks & Recreation Admin	2020 daily Calendar Refill	Printing And Office Supplies
HAYES PIPE SUPPLY INC	01/21/2020	2,722.14	Utilities Water Dist & Maint	1 LOT CONSISTING OF BOLTS, NUT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/21/2020	1,152.32	Utilities Water Dist & Maint	LOT 8: MEGALUGS FOR CAST IRON	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/21/2020	3,121.20	Utilities Water Dist & Maint	16" MJ SB-DI L/P SOLID SLEEVE	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/21/2020	1,701.00	Utilities Water Dist & Maint	5-1/4 2PC 18-24 SCRD VLVE BOX	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	01/21/2020	1,193.78	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
JDJ ENTERPRISES	01/21/2020	463.41	Recreation Programs	70 EA PROGRAM ADMINISTRATION 8	Professional Services
JDJ ENTERPRISES	01/21/2020	248.40	Public Relations	Win Prizes Here (24x36) Mounte	Special Departmental Supplies
KEY SHOP INC, THE	01/21/2020	66.56	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	01/21/2020	54.98	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/21/2020	33,933.89	Police Administrative Services	Seating, Manager, Arms, Black	Small Office Furniture
LORICK OFFICE PRODUCTS	01/21/2020	1,085.95	Loans-Commercial Loan Pool	Extension cord- IN/OUTDR. 25'	Printing And Office Supplies
METRO GROUP INC, THE	01/21/2020	1,441.05	General Support Services	Open purchase order for cleani	Maintenance & Service Contract
POLYDYNE INC	01/21/2020	2,990.74	Utilities Metro Wastewater Pit	FloFoam 476 Defoamer	Chemicals
RICHLAND INDUSTRIAL INC	01/21/2020	12.38	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/21/2020	109.73	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
SC RECREATION AND PARKS ASSOCI	01/21/2020	775.00	Parks & Recreation Admin	SCRPA MEMBERSHIP DUES FOR 202	Membership And Dues
SHRED IT US JV LLC	01/21/2020	91.16	Parks & Recreation Admin	INV# 8128516847	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	01/21/2020	991.50	General Support Services	Services, at City	Maintenance & Service Contract
SUBURBAN PROPANE	01/21/2020	1,330.56	General Support Services	INV# 1053-230400	Building Maintenance & Repair
SUBURBAN PROPANE	01/21/2020	1,103.99	General Support Services	INV# 1053-230465	Building Maintenance & Repair
SUBURBAN PROPANE	01/21/2020	1,305.01	General Support Services	INV# 1053-230505	Building Maintenance & Repair
VWR INTERNATIONAL LLC	01/21/2020	94.65	Water Compliance	INV# 8088563837	Laboratory Supplies
VWR INTERNATIONAL LLC	01/21/2020	133.93	Water Compliance	INV# 8088565876	Laboratory Supplies
VWR INTERNATIONAL LLC	01/21/2020	336.27	Water Compliance	INV# 8088599422	Laboratory Supplies

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VWR INTERNATIONAL LLC	01/21/2020	64.48	Utilities Metro Wastewater Pit	INV# 8088687537	Laboratory Supplies
AIRCOR SERVICES LLC	01/24/2020	3,594.00	Utilities Lake Murray Water Pl	PTAC HVAC replacement at shop	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	01/24/2020	1,140.35	Utilities Lake Murray Water Pl	HVAC compressor/component repl	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	01/24/2020	996.42	Utilities Lake Murray Water Pl	Serial# 326J153252205-02. Refe	Equipmt Repair/Service Supply
CONSOLIDATED ELECTRICAL DISTRI	01/24/2020	2,419.20	Traffic Operations	1140-710013	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	01/24/2020	97.15	Traffic Operations	1140-713210	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/24/2020	514.95	Utilities Columbi Canal WTP	handle.	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	01/24/2020	460.40	Utilities Lake Murray Water Pl	OPEN PO FOR ENGINE/MOTOR REPAI	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	01/24/2020	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	339.25	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	464.63	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	01/24/2020	1,457.05	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	940.80	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	840.00	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	190.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	01/24/2020	772.80	Office of Business Opportunity	Driggers as Program Administra	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	705.60	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/24/2020	380.80	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	01/24/2020	1,176.00	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
GANN INC	01/24/2020	1,013.73	Water Compliance	AAGPM328; AT-A-GLANCE RECYCLED	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	01/24/2020	2,423.37	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HILTON, RONALD LLOYD	01/24/2020	134.73	Parks - Buildings & Grounds	SHARPENING KIT	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	01/24/2020	428.22	Police Administrative Services	10520BLK Guest Chair - Riverthi	Small Office Furniture
LORICK OFFICE PRODUCTS	01/24/2020	436.14	Office of Business Opportunity	Black folding chars for traini	Miscellaneous Other Services
NATIONAL WELDERS SUPPLY CO.	01/24/2020	54.02	Animal Shelter/Holding Act	9096176118	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/24/2020	333.59	Recreation Swimming Pools	9967754098	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/24/2020	89.86	Recreation Swimming Pools	9967754099	Chemicals
RICHLAND INDUSTRIAL INC	01/24/2020	19.13	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	01/24/2020	32.50	Parks - Ceramic Camp	White Watercolor Paper 11X17in	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	01/24/2020	590.00	Water Compliance	HEXAVALENT CHROMIUM - METHOD 2	Special Contracts
THOMPSON SERVICES	01/24/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	01/24/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
ULINE INC	01/24/2020	325.24	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	01/24/2020	155.98	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	91.80	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	218.16	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	84.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	77.76	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	155.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	233.28	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2020	194.18	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	01/27/2020	717.00	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	01/27/2020	1,158.80	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/27/2020	1,439.60	General Support Services	Buildings.	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/27/2020	1,002.20	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/27/2020	170.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/27/2020	55.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PRO	01/27/2020	1,898.65	Police Administrative Services	Shred/Storage of documents as	Professional Services
NATIONAL WELDERS SUPPLY CO.	01/27/2020	67.19	Utilities Water Dist & Maint	9967343213	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/27/2020	193.76	Fire Suppression	9967343214	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	01/27/2020	122.01	Utilities Metro Wastewater Pit	9967343216	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/27/2020	72.13	Animal Shelter/Adoption Act	9967410974	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/27/2020	41.03	Utilities Water Dist & Maint	9967411824	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	01/27/2020	4,108.32	Animal Shelter/Holding Act	OIL DRY (USED AS CAT LITTER)AU	Cleaning And Sanitation Supply
STERICYCLE INC	01/27/2020	2,529.35	Police Administrative Services	INV# 1009565365	Laundry And Linen Services
TIME WARNER CABLE	01/27/2020	10,302.12	Information Technology	202-089666301-001	Internet
US PATRIOT LLC	01/27/2020	2,376.00	Fire Suppression	X164513A Custom Patches CFD	Uniforms And Clothing
WASTE MANAGEMENT	01/27/2020	679.02	Utilities Metro Wastewater Pit	INV# 0043969-0082-3	Special Contracts
WASTE MANAGEMENT	01/27/2020	83,099.77	Utilities Metro Wastewater Pit	INV# 4364081-0080-4	Special Contracts
WATER ENVIRONMENT ASSOCIATION	01/30/2020	280.00	Utilities Metro Wastewater Pit	MICHAEL FOISY-MMBR#009203-3/15	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/30/2020	280.00	Utilities Metro Wastewater Pit	CURTIS TEETS-MMBR#006004-03/15	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/30/2020	280.00	Utilities Metro Wastewater Pit	DAVID WIMAN-MMBR#6539-3/15	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/30/2020	280.00	Utilities Metro Wastewater Pit	MICHAEL ZEISE-MMBR#003182-3/15	Membership And Dues
AIRCOR SERVICES LLC	01/30/2020	876.92	Utilities Metro Wastewater Pit	Aircor Services will provide t	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	01/30/2020	330.60	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	01/30/2020	104.70	Utilities Columbi Canal WTP	7205 BMU angular bearings	Hardware And Building Material
BEARING DISTRIBUTORS INC	01/30/2020	422.88	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/30/2020	407.40	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	01/30/2020	23,584.80	Utilities Columbi Canal WTP	25322802 RI	Chemicals
CABOT NORIT AMERICAS INC	01/30/2020	24,403.20	Utilities Lake Murray Water Pl	25322918 RI	Chemicals
CAROLINA FRESH FARMS	01/30/2020	72.50	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/30/2020	105.00	Utilities Wastewater Maint	Types)as Needed for Wastewate	Lawn And Grounds Supplies
CI TECHNOLOGIES INC	01/30/2020	9,160.00	Police Administrative Services	IA Pro Annual Maintenance	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	01/30/2020	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	01/30/2020	2,244.89	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	01/30/2020	89.86	Drew Wellness Center	9967752917	Chemicals

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SHRED IT US JV LLC	01/30/2020	90.05	Drew Wellness Center	INV# 8128138166	Professional Services
SHRED IT US JV LLC	01/30/2020	96.35	Drew Wellness Center	INV# 8128564005	Professional Services
SHRED IT US JV LLC	01/30/2020	96.35	Drew Wellness Center	INV# 8128775459	Professional Services
SPOK, INC.	01/30/2020	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
STAPLES INC	01/30/2020	61.75	Police Administrative Services	3435468083	Printing And Office Supplies
STAPLES INC	01/30/2020	174.41	Police Administrative Services	3435468087	Printing And Office Supplies
STAPLES INC	01/30/2020	147.92	Police Administrative Services	3435468088	Printing And Office Supplies
STAPLES INC	01/30/2020	46.97	US Justice Grants Control	3435468090	Printing And Office Supplies
STAPLES INC	01/30/2020	133.46	US Justice Grants Control	3435468091	Printing And Office Supplies
STAPLES INC	01/30/2020	43.18	US Justice Grants Control	3435468095	Printing And Office Supplies
STAPLES INC	01/30/2020	403.64	Fire Prevention	3435468096	Printing And Office Supplies
STAPLES INC	01/30/2020	16.84	Fire Prevention	3435468110	Printing And Office Supplies
STAPLES INC	01/30/2020	6.47	Fire Prevention	3435468111	Printing And Office Supplies
STAPLES INC	01/30/2020	74.68	Utilities Wastewater Maint	3435468112	Printing And Office Supplies
STAPLES INC	01/30/2020	2,066.04	Customer Service	3435468118	Printing And Office Supplies
STAPLES INC	01/30/2020	719.72	Finance Water Administration	3435468121	Printing And Office Supplies
STAPLES INC	01/30/2020	368.03	Accounting	3435468149	Printing And Office Supplies
STAPLES INC	01/30/2020	16.51	Accounting	3435468205	Printing And Office Supplies
STAPLES INC	01/30/2020	19.43	Accounting	3435468206	Printing And Office Supplies
STAPLES INC	01/30/2020	2,157.19	Engineering Administration	3435468207	Printing And Office Supplies
STAPLES INC	01/30/2020	178.83	Engineering Administration	3435468215	Printing And Office Supplies
STAPLES INC	01/30/2020	19.98	Engineering Administration	3435468216	Printing And Office Supplies
STAPLES INC	01/30/2020	665.37	Engineering Administration	3435468218	Printing And Office Supplies
STAPLES INC	01/30/2020	98.16	Engineering Administration	3435468222	Printing And Office Supplies
STAPLES INC	01/30/2020	7.33	Engineering Administration	3435468232	Printing And Office Supplies
STAPLES INC	01/30/2020	31.59	Engineering Administration	3435468238	Printing And Office Supplies
STAPLES INC	01/30/2020	123.10	Engineering Administration	3435468247	Printing And Office Supplies
STAPLES INC	01/30/2020	9.39	Engineering Administration	3435468251	Printing And Office Supplies
STAPLES INC	01/30/2020	15.97	Engineering Administration	3435468253	Printing And Office Supplies
STAPLES INC	01/30/2020	6.65	Information Technology	3435468258	Printing And Office Supplies
STAPLES INC	01/30/2020	1,000.62	Geographic Information System	3435468259	Printing And Office Supplies
STAPLES INC	01/30/2020	20.94	Information Technology	3435468263	Printing And Office Supplies
STAPLES INC	01/30/2020	1,242.87	Emergency Communications/311	3435468268	Printing And Office Supplies
STAPLES INC	01/30/2020	28.50	Information Technology	3435468282	Printing And Office Supplies
STAPLES INC	01/30/2020	29.18	Information Technology	3435468294	Printing And Office Supplies
STAPLES INC	01/30/2020	1,528.12	Information Technology	3435468299	Xerox Copy And Supplies
STAPLES INC	01/30/2020	13.60	Information Technology	3435468312	Xerox Copy And Supplies
STAPLES INC	01/30/2020	911.53	Administration Development	3435468322	Printing And Office Supplies
STAPLES INC	01/30/2020	5.17	Administration Development	3435468376	Printing And Office Supplies
STAPLES INC	01/30/2020	56.79	Administration Development	3435468389	Printing And Office Supplies
STAPLES INC	01/30/2020	426.07	Parking Operations	3435468397	Printing And Office Supplies
STAPLES INC	01/30/2020	42.34	Parking Operations	3435468403	Printing And Office Supplies
SUBURBAN PROPANE	01/30/2020	277.97	General Support Services	INV# 1053-230585	Building Maintenance & Repair
THOMPSON SERVICES	01/30/2020	162.39	Fire Administration - County	Rental of porta-jons for Train	Professional Services
TIME WARNER CABLE	01/30/2020	99.00	Office of Business Opportunity	202-014951601-001	Internet
UNITED RENTALS	01/30/2020	550.00	Utilities Wastewater Maint	INV# 178227897-0001	Safety & Rescue Equipment
US ISS AGENCY LLC	01/30/2020	3,625.00	Police Administrative Services	Due Diligence Background Check	Professional Services
WASTE MANAGEMENT	01/30/2020	87.28	Utilities Lake Murray Water Pl	INV# 4367878-0080-0	Special Contracts
WASTE MANAGEMENT	01/30/2020	52.30	Utilities Water Dist & Maint	INV# 4367971-0080-3	Special Departmental Supplies
WASTE MANAGEMENT	01/30/2020	50.81	Utilities Water Dist & Maint	INV# 4367972-0080-1	Special Departmental Supplies

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WASTE MANAGEMENT	01/30/2020	87.23	Utilities Lake Murray Water PI	INV# 4358653-0080-8	Special Contracts	
				Total Items	2,251	
					Grand Total	<u>\$14,355,995.53</u>