

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

Date Range: 07/01/2019 - 07/31/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
42 MAGNOLIA	07/02/2019	38.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACCUSWEEP SERVICES INC	07/02/2019	60.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ALLIED UNIVERSAL SECURITY SERV	07/02/2019	3,753.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APM REALTY GROUP, LLC	07/02/2019	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T CORP	07/02/2019	137.38	Fire Suppression	256126794	Internet
BLUESTEIN NICHOLS THOMPSON & D	07/02/2019	257.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRABHAM FENCE COMPANY	07/02/2019	57.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER COLLISION CENTERS	07/02/2019	258.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA ALE HOUSE	07/02/2019	187.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA RESTAURANT SERVICES	07/02/2019	47.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAUDILL TRACTOR AND GARDEN SER	07/02/2019	58.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COASTAL FLOW, LLC	07/02/2019	23.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLUMBIA MARIOTT/MIDLANDS REST	07/02/2019	762.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COPPER DOME STRATEGIES	07/02/2019	90.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CROWE LAFAVE, LLC	07/02/2019	17.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DAVIDS AUTO COLLISION CENTER	07/02/2019	152.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DETREVILLE PROPERTIES	07/02/2019	61.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FABRICLEAN SUPPLY OF CAROLINA,	07/02/2019	84.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAIRFIELD ELECTRIC COOPERATIVE	07/02/2019	612.41	Bear Creek Crossing Station 25	65614002	Electricity And Gas
FEDEX OFFICE AND PRINT SERVICE	07/02/2019	24.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FEELS LIKE FAMILY DENTISTRY	07/02/2019	59.09	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FFC LTD PARTNERSHIP DBA WENDY'	07/02/2019	56.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FLAMING GRILL & SUPREME BUFFET	07/02/2019	33.49	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FOLLINE OPTICIANS, INC #1	07/02/2019	52.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GAMESTOP #2427	07/02/2019	126.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GMK ASSOCIATES DESIGN BUILD DI	07/02/2019	19.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAMMER CONSTRUCTION, LLC	07/02/2019	178.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IT-OLGY FOUNDATION	07/02/2019	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOHNSON CONTROLS SECURITY SOLU	07/02/2019	260.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JONES GLASS, INC	07/02/2019	22.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JUBILANT DRAXIMAGE RADIOPHARMA	07/02/2019	97.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KIM'S BEAUTY & VARIETY SHOPPE	07/02/2019	139.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
L & L EXHIBITION MANAGEMENT	07/02/2019	37.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEEVEY JOHNSON FUNERAL HOME, IN	07/02/2019	215.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LOOSH CULINAIRE	07/02/2019	239.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MARY MORTON'S BEAUTY SALON	07/02/2019	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MEDICAL RECEIVABLE SERVICES, L	07/02/2019	50.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MEDITERRANEAN TEA ROOMR	07/02/2019	67.59	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MMI PRODUCTS INC DBA MERCHANTS	07/02/2019	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOTOROLA INC	07/02/2019	1,555.20	Emergency Management	1000745234 0007	Radio Equipment
MOTOROLA INC	07/02/2019	58.32	Emergency Management	1000745234 0007	Radio And Electronic Supplies
MOTOROLA INC	07/02/2019	34.35	Solid Waste Administration	26135720190507	Radio Maintenance
PEEPLS MAINTENANCE & REMODELI	07/02/2019	17.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PETSMART INC #399	07/02/2019	100.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PHATTARO THAI CUISINE LLC	07/02/2019	68.75	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
PSI SERVICES INC	07/02/2019	110.00	Utilities Wastewater Maint	KEVIN D DANG - LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	07/02/2019	110.00	Utilities Wastewater Maint	DAVION L STACK - LEVEL C	Employee Training & Prof Dev.
PUFF HOWARDS TOWING SERVICE	07/02/2019	125.00	Police Investigations	VEHICLE TOWING AND STORAGE	Towing Charges
REAL SUB, LLC	07/02/2019	333.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RESOURCE ONE MEDICAL BILLING,	07/02/2019	136.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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ROCHE, PATRICIA N	07/02/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	07/02/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
SAPPHIRE ENTERPRISE OF SC	07/02/2019	50.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SENSOR ELECTRONIC TECHNOLOGY I	07/02/2019	689.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SILVER SPOON BAKE SHOP, LLC	07/02/2019	20.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ST ANDREWS EXPRESS BODY SHOP L	07/02/2019	125.00	Police Investigations	TOWING CHARGES	Towing Charges
ST ANDREWS EXPRESS BODY SHOP L	07/02/2019	125.00	Police Investigations	TOWING CHARGES	Towing Charges
SWAMPFOX TECHNOLOGIES INC	07/02/2019	4,669.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE HEART KNOT, LLC	07/02/2019	30.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THOMAS BURKETT % SERVICES FOR	07/02/2019	345.00	Police Administrative Services	Professional Services	Professional Services
ABLE SOUTH CAROLINA	07/02/2019	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ADVERTISING AND PROMOTION CORP	07/02/2019	807.58	Parks & Recreation Admin	20X24 DEDICATION PLAQUE FOR HA	Awards And Trophies
AECOM	07/02/2019	5,749.21	Water & Sewer Capital Projects	2000222477	Capital Project Costs
ALLSOURCE ENTERPRISES LLC	07/02/2019	810.00	Fire Suppression	1201400 Supreme 15	Uniforms And Clothing
ANIMAL CARE EQUIPMENT & SERVIC	07/02/2019	665.00	Animal Shelter/Animal Control	VARIOUS EQUIPMENT, SUPPLIES &	Special Departmental Supplies
ANIMAL MISSION	07/02/2019	146.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ARGOS USA CORP	07/02/2019	646.38	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/02/2019	215.46	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/02/2019	287.28	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATLANTIC SOUTH CONSULTING SERV	07/02/2019	14,400.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BARBARA BURNS	07/02/2019	45.00	General Fund	SENIOR PROGRAMS	Event Funds Recreation Dept
BARBARA BURNS	07/02/2019	45.00	General Fund	SENIOR PROGRAMS	Event Funds Recreation Dept
BATES, QUEEN	07/02/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BCT SOUTH CAROLINA	07/02/2019	73.50	Public Works Administration	Business Cards Printed for Mar	Printing And Office Supplies
BLACK AND VEATCH CORP	07/02/2019	29,816.00	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLACK AND VEATCH CORP	07/02/2019	82,975.58	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BOUTTE, STEPHANIE	07/02/2019	25.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
BOUTTE, STEPHANIE	07/02/2019	25.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
BOUTTE, STEPHANIE	07/02/2019	25.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
BROWN AND CALDWELL	07/02/2019	10,540.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BROWN AND CALDWELL	07/02/2019	1,200.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	07/02/2019	121,717.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	07/02/2019	39,935.00	Water & Sewer Capital Projects	SS746701 Evaluation of North C	Capital Project Costs
BUTLER CHRYSLER DODGE JEEP LLC	07/02/2019	26,045.20	Utilities Columbi Canal WTP	DODGE DURANGO 4X2	Auto, Trucks, Hvy Equip-Capital
BUTLER CHRYSLER DODGE JEEP LLC	07/02/2019	28,500.20	Utilities- Wtr Maint Cust Srvc	Dodge Durango SXT 4x4 AWD	Auto, Trucks, Hvy Equip-Capital
C R JACKSON INC	07/02/2019	174.62	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	07/02/2019	170.34	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	07/02/2019	796.93	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALLAHAN, ELIZABETH CHRISTINE	07/02/2019	125.00	Drew Wellness Center	Professional Services	Professional Services
CDW GOVERNMENT LLC	07/02/2019	404.84	Parks - Buildings & Grounds	CDW# 3090066	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/02/2019	187.92	Police Administrative Services	CDW# 4242588; Brother LBX028 -	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/02/2019	102.60	Municipal Court Administration	Payment for a Honeywell Voyage	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/02/2019	162.00	County Emergency Communication	Belkin 12' Coiled Telephone Ha	Computer Equipment / Hardware
CLAY-KING COM	07/02/2019	952.41	Parks - Ceramic Camp	MAYCO GLAZE SC -11 PINT	Special Departmental Supplies
COLEY, SANDRA	07/02/2019	45.00	General Fund	SENIOR PROGRAMS	Event Funds Recreation Dept
COLLINS BRITTANY	07/02/2019	106.86	Water and Sewer Operating	CITY OF COLA. REFUND	Water- Credit Balance Refund
COLUMBIA FLAG AND SIGN COMPANY	07/02/2019	1,915.23	Parks - Buildings & Grounds	TURN-KEY INSTALLATION	Hardware And Building Material
COLUMBIA INTERNATIONAL FESTIVA	07/02/2019	23,000.00	Hospitality Tax	Columbia Interntn'l Festival	Columbia Interntn'l Festival
CONCRETE SUPPLY CO LLC	07/02/2019	1,114.02	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONSTAN GERVAIS STREET CAR WAS	07/02/2019	33.95	Parks & Recreation Admin	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services

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CORE AND MAIN LP	07/02/2019	518.40	Utilities Water Dist & Maint	Lot 1 Bid 054-17-18 Water Dist	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2019	1,109.70	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2019	1,154.26	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	07/02/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	07/02/2019	1,404.00	Utilities Water Dist & Maint	10320230297	Computer Equipment / Hardware
DUTCH DOOR INC	07/02/2019	540.00	Parks - Ceramic Camp	CANSON XL 30SHEET 18X24	Special Departmental Supplies
EYES AND EARS INC	07/02/2019	46.03	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
FUNCHESS, CHRISTINE E	07/02/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GARNERS FERRY ANIMAL HOSPITAL	07/02/2019	324.00	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GASKINS, DELORIS	07/02/2019	45.00	General Fund	SENIOR PROGRAMS	Event Funds Recreation Dept
GE MONEY BANK	07/02/2019	528.77	Animal Shelter/Holding Act	3022 08283 003 3477	Animal Shelter Supplies
GE MONEY BANK	07/02/2019	417.42	Community Development	5176 06203 036 3328	Food And Provisions
GE MONEY BANK	07/02/2019	278.74	Recreation Programs	6414 08283 005 3471	Special Departmental Supplies
GOODWIN, ALICIA F	07/02/2019	60.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
GRAINGER INC, W W	07/02/2019	210.79	Utilities Metro Wastewater Pit	9089487343	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/02/2019	-173.29	Utilities Metro Wastewater Pit	9090459810 org 9089487343	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/02/2019	-40.51	Utilities Metro Wastewater Pit	9156356298 org 9089487343	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/02/2019	1,465.40	Parking Facilities	9193539286	Building Maintenance & Repair
GRAINGER INC, W W	07/02/2019	360.43	Utilities Metro Wastewater Pit	9195041752	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	07/02/2019	237.54	Support Services Public Buildg	9310440093	Building Maintenance & Repair
HAMMER CONSTRUCTION LLC	07/02/2019	101,756.90	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs
HAY HILL SERVICES INC	07/02/2019	2,310.00	Community Promotions	Bags of potting soil	Main St (Elmwood-River Dr)Enha
HIGHER POWER HOUR	07/02/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIGHWATER CLAYS INC	07/02/2019	1,692.50	Parks - After School Camp	SHIPPING	Special Departmental Supplies
HILL AND SMITH INC	07/02/2019	1,412.00	Forestry Right of Way Maint.	36" RETRO-REFLECTORIZED TRAFFI	Safety Clothing And Supplies
HUGHES, DELIA	07/02/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	07/02/2019	1,625.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
HUMANE SPCA	07/02/2019	37.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
INDESIGN FIRM INC	07/02/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTELLICHECK	07/02/2019	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
JCI JONES CHEMICALS INC	07/02/2019	3,398.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	07/02/2019	3,427.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOEL GLENN COOPER	07/02/2019	587.05	Engineering	LIGUSTRUM 'SUNSHINE' 3 GALLON	Special Projects
KISMET AGENCY INC	07/02/2019	566.28	Finance Water Administration	2018 Annual Report / 25 sets/	Printing And Office Supplies
LAKE, LINDA D	07/02/2019	385.00	Parks - Ceramic Camp	CHIPPED CARVED BIRDHOUSE	Professional Services
LAMAR TEXAS LIMITED PARTNERSHI	07/02/2019	150.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR BILLBO	Advertising
LASER PRINT PLUS INC	07/02/2019	307.88	Utilities Water Dist & Maint	OPEN PO FOR POSTAGE FOR CROSS	Postage And Delivery
LEE, DEREK	07/02/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LINE EQUIPMENT SALES CO INC	07/02/2019	228.96	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LIZARDS THICKET INC	07/02/2019	59.18	Customer Service	Food Sampling and Preparation	Food And Provisions
LOVE CHEVROLET COMPANY	07/02/2019	33,344.00	Federal Equitable Sharing	2020 Tahoe PPV	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	07/02/2019	23.55	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2019	6.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2019	155.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2019	252.36	Solid Waste Trash Coll	GENERAL SUPPLIES HARDWARE AND	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2019	370.88	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2019	92.60	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2019	807.05	Parking Facilities	supplies for parking garages a	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2019	1,097.73	Parks - Buildings & Grounds	PURCHASE HARDWARE AND LUMBER F	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/02/2019	28.40	Streets-Storm Drains	MISC. HARDWARE ITEMS	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	07/02/2019	471.93	Streets - Water & Sewer Repair	WHITE MASON LINE (325')	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2019	618.52	Fire Training	misc. items needed for Trainin	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2019	338.02	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2019	20.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2019	46.72	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2019	192.68	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2019	20.48	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2019	55.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2019	57.56	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2019	72.00	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2019	226.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2019	362.17	Community Development	BUILDER'S SUPPLIES	Special Projects
LOWES OF NE COLUMBIA	07/02/2019	13.40	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	07/02/2019	46.18	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	07/02/2019	100.50	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2019	1,639.63	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2019	844.51	Utilities Wastewater Maint	981360/981361	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2019	1,123.93	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
MACK, ELLA S	07/02/2019	600.00	Parks - Day Camp	SUMMER CAMP NEW HIRE DSS CERTI	Professional Services
MAID OVER	07/02/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAID OVER	07/02/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAR COR PURIFICATION INC	07/02/2019	379.24	Utilities Columbi Canal WTP	LAB SUPPLIES	Laboratory Supplies
MAR COR PURIFICATION INC	07/02/2019	379.24	Utilities Columbi Canal WTP	LAB SUPPLIES	Laboratory Supplies
MCCALLS SUPPLY INC	07/02/2019	60.48	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
MCLEAN, ESTELLE	07/02/2019	45.00	General Fund	SENIOR PROGRAMS	Event Funds Recreation Dept
MEDS FOR VETS	07/02/2019	167.40	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
MEDS FOR VETS	07/02/2019	154.00	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
MERUS COFFEE EXPRESS AND MERUS	07/02/2019	105.30	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
MERUS COFFEE EXPRESS AND MERUS	07/02/2019	105.30	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
METRO MACHINE WORKS INC	07/02/2019	7,356.25	Utilities Wastewater Maint	Material/Labor	Hardware And Building Material
MIDLANDS AUTHORITY FOR CONVENT	07/02/2019	198,102.06	Convention Center FF&E	MIDLANDS AUTHORITY FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/02/2019	643,226.52	Convention Center Major Capita	MIDLANDS AUTHORITY MAJOR CAPIT	Special Contracts
MIDWEST VETERINARY SUPPLY INC	07/02/2019	217.95	Animal Shelter/Holding Act	INV# 10697953-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/02/2019	31.26	Animal Shelter/Adoption Act	INV# 10700794-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/02/2019	86.62	Animal Shelter/Adoption Act	INV# 10700794-100	Animal Shelter Supplies
MODERN TURF INC	07/02/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	07/02/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	07/02/2019	1,408.19	Utilities Columbi Canal WTP	INV# SC14-580702	Meters, Parts, And Supplies
MOTION PICTURE LICENSING CORPO	07/02/2019	1,281.54	Parks - After School Camp	Renewal of Motion Picture Lice	Membership And Dues
MR SYSTEMS INC	07/02/2019	415.48	Utilities Columbi Canal WTP	PLC Applications Labor (Irvine	Equipmt Repair/Service Supply
MR SYSTEMS INC	07/02/2019	27,006.50	Utilities Columbi Canal WTP	Onsite Comprehensive Warranty	Professional Services
MYTHICS INC	07/02/2019	6,460.79	Information Technology	Quote Number: CC 6572535 FY19	Maintenance & Service Contract
NET TRANSCRIPTS INC	07/02/2019	131.34	Police Administrative Services	Blanket PO for transcription s	Professional Services
NIMMER TURF OF COLUMBIA	07/02/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/02/2019	320.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/02/2019	4,500.00	Support Services Public Buildg	Plumbing repairs	Special Projects
NK BRAUN & COMPANY	07/02/2019	4,790.12	Parking Facilities	Open purchase order for miscel	Building Maintenance & Repair
OUTING, YOLONDA	07/02/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATTERSON DENNIS	07/02/2019	43.47	Water and Sewer Operating	CITY OF COLA. REFUND	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	07/02/2019	32.79	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies

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PATTERSON VETERINARY SUPPLY IN	07/02/2019	144.07	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/02/2019	49.23	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/02/2019	270.01	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PEARSON, ETHEL L	07/02/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PEREZ, IESHIA	07/02/2019	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
PEREZ, KELLIN J	07/02/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES 6/18/19	Professional Services
PLOTKIN, KAARINA	07/02/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PLOTKIN, KAARINA	07/02/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
POLYTEC INCORPORATED	07/02/2019	2,349.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POST TRAUMA RESOURCES	07/02/2019	600.00	Police Administrative Services	A CARPENTER/J ROGERS SR	Professional Services
PREMIER MAGNESIA LLC	07/02/2019	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	07/02/2019	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	07/02/2019	9,088.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PRICE, SHIRLEY	07/02/2019	45.00	General Fund	SENIOR PROGRAMS	Event Funds Recreation Dept
PRO KITCHEN ONLINE LLC	07/02/2019	568.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO DIAGNOS	Miscellaneous Other Supplies
PUBLIC MGMT AND LEADERSHIP DEV	07/02/2019	1,100.00	Fire Training	Review test questions, adminis	Employee Training & Prof Dev.
REDDICKS-CAW, FLORENCE	07/02/2019	45.00	General Fund	SENIOR PROGRAMS	Event Funds Recreation Dept
ROOF MAINTENANCE ORGANIZATION	07/02/2019	385.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
RSM SAINT ANDREWS LLC	07/02/2019	3,262.96	Water and Sewer Operating	CITY OF COLA. REFUND	Water- Credit Balance Refund
RUSHMAN, TIMOTHY R	07/02/2019	1,500.00	Utilities Wastewater Maint	Cut down and haul off hickory	Professional Services
SANDERS, ELIZABETH H	07/02/2019	258.55	Streets - Water & Sewer Repair	WHITE LOCATOR PAINT	Small Hand Tools / Other Equip
SC DEPT OF LABOR LICENSING & R	07/02/2019	100.00	Support Services Public Buildg	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	07/02/2019	50.00	Utilities Columbi Canal WTP	INV# 2019005350	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	07/02/2019	400.00	Parking Facilities	Annual Elevator Operating Cert	Maintenance & Service Contract
SCHOOL DIST # 2	07/02/2019	20,105.26	Water and Sewer Operating	CITY OF COLA. REFUND	Water- Credit Balance Refund
SEACO INC	07/02/2019	207.91	Streets - Water & Sewer Repair	INV# COLINV015275	Paving And Asphalt Supplies
SEASE, ANDREW TIMOTHY	07/02/2019	450.00	General Support Services	Service on Street Clock locate	Maintenance & Service Contract
SHADY GROVE CONSTRUCTION LLC	07/02/2019	36,201.55	Engineering	Contingency	Spc Contracts - W/S, SW
SHEALY ELECTRICAL WHOLESALERS	07/02/2019	2,987.90	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SHERRILL INC	07/02/2019	519.70	Forestry Hazard Elimination	BOREO DURABLE, CLIMBING 7 MOUN	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	07/02/2019	403.56	Utilities Lake Murray Water Pl	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2019	666.77	Utilities Lake Murray Water Pl	HP Color LaserJet Enterprise M	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2019	909.36	Council Support Services	Fujitsu ScanSnap iX1500-Docume	Computer Equipment / Hardware
SHRED WITH US LLC	07/02/2019	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SHRED WITH US LLC	07/02/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SOUTH EAST ACE INC	07/02/2019	128.65	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	07/02/2019	5,339.40	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SOUTHERN PRODUCTS AND SILICA C	07/02/2019	2,143.98	Utilities Lake Murray Water Pl	Sand Filtr(.45-055mm and UC<1.4	Special Departmental Supplies
SOUTHERN STATES CHEMICAL INC	07/02/2019	4,994.64	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$0.105/LB	Chemicals
SOUTHERN WAY INC	07/02/2019	2,554.35	Accomodations Tax 5%	BREAKFAST/LUNCH 4DAYS H-TAX	Food And Provisions
SPENCER, JORDAN	07/02/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPENCER, JORDAN	07/02/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPENCER, JORDAN	07/02/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPENCER, MARY LINDA	07/02/2019	388.80	Recreation Programs	ADULT KICKBALL LEAGUE-	Miscellaneous Other Supplies
SPENCER, MARY LINDA	07/02/2019	1,069.20	Recreation Programs	AWARDS FOR YOUTH AND ADULT SPR	Awards And Trophies
SPENCER, MARY LINDA	07/02/2019	664.20	Recreation Programs	PURCHASE ORDER FOR YOUTH AND A	Awards And Trophies
STEFFENS, BETH	07/02/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEFFENS, BETH	07/02/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
TANNER INDUSTRIES	07/02/2019	3,823.78	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
WELLS, BARRY	07/02/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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WESTON AND SAMPSON ENGINEERS I	07/02/2019	49,085.80	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/02/2019	8,801.54	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	07/02/2019	61.60	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CSS ENTERPRISE LLC	07/02/2019	34,102.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
CUMULUS RADIO CORP	07/02/2019	489.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
CUMULUS RADIO CORP	07/02/2019	489.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
FORESIGHT COMMUNICATIONS LLC	07/02/2019	150.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
GLORY COMMUNICATIONS INC	07/02/2019	625.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
GLORY COMMUNICATIONS INC	07/02/2019	100.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
GLORY COMMUNICATIONS INC	07/02/2019	215.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
GLORY COMMUNICATIONS INC	07/02/2019	160.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
GLORY COMMUNICATIONS INC	07/02/2019	215.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
GLORY COMMUNICATIONS INC	07/02/2019	375.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
GRANT BUSINESS STRATEGIES INC	07/02/2019	2,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
IN PURSUIT OF ME LLC	07/02/2019	5,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
IPR SOUTHEAST LLC	07/02/2019	877,010.04	Water & Sewer Capital Projects	PICKUP HEATHER BURGESS	Capital Project Costs
PARKS & RECREATION PETTY CASH	07/02/2019	145.48	Recreation Programs	LUNCH FOR INTERVIEW PANEL	Food And Provisions
SC DEPARTMENT OF MOTOR VEHICLE	07/02/2019	17.00	Utilities Metro Wastewater Pit	PICKUP MARY ALEXANDER	Miscellaneous Other Services
STATE MEDIA COMPANY THE	07/02/2019	40.30	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Periodicals, Books, Other Publ
AT AND T CORP	07/08/2019	443.72	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	07/08/2019	887.44	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	07/08/2019	187.80	Hopkins Station 23	127774646	Internet
AT AND T CORP	07/08/2019	49.46	General Support Services	130443594	Internet
AT AND T CORP	07/08/2019	253.74	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	07/08/2019	86.18	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	07/08/2019	97.17	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	07/08/2019	179.60	Millwood/Congaree Run 29	256082977	Internet
AT AND T MOBILITY	07/08/2019	286.75	Information Technology	287015264366	Cell Phones
AT AND T MOBILITY	07/08/2019	4,169.00	Police Administrative Services	287287999739	Wiring Charges
BURR AND FORMAN LLP	07/08/2019	425.00	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	07/08/2019	18,957.50	General Capital Projects	Capital Project Costs	Capital Project Costs
BURR AND FORMAN LLP	07/08/2019	637.50	Accounting	Professional Services	Professional Services
DELI LLC	07/08/2019	330.00	Finance Administration	Food And Provisions	Food And Provisions
MID CAROLINA ELECTRIC COOPERAT	07/08/2019	162.11	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/08/2019	2,596.84	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/08/2019	1,137.37	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	07/08/2019	27,871.67	Police Administrative Services	26135120190507	Other Lease / Rental
MOTOROLA INC	07/08/2019	90,896.97	Fire Administration	1000745234 0007	Radio Equipment
PUFF HOWARDS TOWING SERVICE	07/08/2019	250.00	Police Investigations	INVESTIGATIVE VEHICLE TOW	Towing Charges
RICHLAND COUNTY TREASURER	07/08/2019	850.00	Police Drug Enforcement	2012-CP-40-05248	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/08/2019	620.80	Police Drug Enforcement	2019-CP-40-00419	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/08/2019	311.80	Police Drug Enforcement	2019-CP-40-03299	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/08/2019	1,030.20	Police Drug Enforcement	2019-CP-40-03301	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/08/2019	150.00	Police Drug Enforcement	2012-CP-40-05248	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/08/2019	92.70	Police Drug Enforcement	2019-CP-40-00419	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/08/2019	15.45	Police Drug Enforcement	2019-CP-40-03299	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/08/2019	195.05	Police Drug Enforcement	2019-CP-40-03301	Drug Forfeit - State/Solicitor
SOUTH CAROLINA POLICE CHIEF AS	07/08/2019	1,155.00	Police Administrative Services	POST FORM C/D-SELF SCORE	Printing And Office Supplies
VERIZON WIRELESS	07/08/2019	68,395.27	Legislative	690695582-00001	Council Expense - Davis
ABSOLUTE TOWING INC	07/08/2019	125.00	Police Investigations	Towing Charges	Towing Charges

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ABSOLUTE TOWING INC	07/08/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	07/08/2019	160.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	07/08/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	07/08/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ACCU-TECH CORPORATION	07/08/2019	3,669.84	Utilities Wastewater Maint	SC-Poly5X-72-OP4-Kit	Computer Equipment / Hardware
ADVANCED TECHNOLOGY INTERNATIO	07/08/2019	16,800.00	Emergency Management	10191.000.013.002-002	Maintenance & Service Contract
ALBERT, BOBBY D	07/08/2019	856.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
AMERICAN RED CROSS/HEALTH AND	07/08/2019	720.00	Parks - After School Camp	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANDERSON, JAMES M	07/08/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	07/08/2019	302.40	Traffic Operations	SE41867794.001	Special Departmental Supplies
ANIXTER INC	07/08/2019	388.80	Traffic Operations	SE41922661.002	Special Departmental Supplies
ASH BICKLEY ROAD LLC	07/08/2019	8,333.33	Parking Operations	JULY RENT-727 HARDEN STREET	Professional Services
ATTORNEY SETH C ROSE	07/08/2019	1,500.00	Police Drug Enforcement	2019-CP-40-00419	Drug Forfeit - State/Solicitor
B&H PHOTO AND ELECTRONICS CORP	07/08/2019	31.73	Public Relations	SUNPAK 5400DLX 54" TRIPOD	Printing And Office Supplies
B&H PHOTO AND ELECTRONICS CORP	07/08/2019	418.07	Public Relations	RODE DRCTNL MIC	Printing And Office Supplies
BCT SOUTH CAROLINA	07/08/2019	36.00	Utilities Wastewater Maint	Open PO for Business Cards	Printing And Office Supplies
BICKLEY VIVIAN	07/08/2019	35.80	Water and Sewer Operating	92894862076798	Water- Credit Balance Refund
BLACK AND VEATCH CORP	07/08/2019	11,171.03	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BOWMAN, KIMBERLY	07/08/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BROWN GLADYS	07/08/2019	91.70	Water and Sewer Operating	170670491091825	Water- Credit Balance Refund
CALLAHAN, ELIZABETH CHRISTINE	07/08/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	07/08/2019	220.00	Drew Wellness Center	PROFESSIONAL SERVICIES	Professional Services
CAPITAL EDGE STRATEGIES LLC	07/08/2019	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	07/08/2019	893.62	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL AND SEMIANN	Equipmt Repair/Service Supply
CB2 INDUSTRIES LLC	07/08/2019	2,200.00	Fire Suppression	Standard Vent Prop	Special Departmental Supplies
CDM SMITH INC	07/08/2019	16,685.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	07/08/2019	6,493.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	07/08/2019	2,268.00	Information Technology	APC Smart-UPS C SMC1500C - UPS	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	07/08/2019	1,520.43	FEMA Grants Control	Flood IDC-Bentley Dr Sewer Rep	2015 October Flood Recovery
CLARK, PATRICIA D	07/08/2019	340.00	Fire Administration - County	16x20 Framed department certif	Awards And Trophies
CLAYTON CONSTRUCTION COMPANY I	07/08/2019	236,524.64	Strm Wtr Imp Cap Proj Control	Construction Services for the	Capital Project Costs
COLUMBIA FILM SOCIETY	07/08/2019	34,000.00	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
COLUMBIA PROPERTY MANAGEMENT	07/08/2019	98.44	Water and Sewer Operating	91673061043509	Water- Credit Balance Refund
CONGAREE VISTA GUILD	07/08/2019	12,677.69	Hospitality Tax	CLEAN & SAFE PROGRAM	Congaree Vista Guild
CONGAREE VISTA GUILD	07/08/2019	19,072.31	Hospitality Tax	CLEAN & SAFE PROGRAM	Congaree Vista Guild
CONGAREE VISTA GUILD	07/08/2019	21,355.42	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	07/08/2019	240.00	Parking Facilities	at City Garages, as needed.	Building Maintenance & Repair
CORE AND MAIN LP	07/08/2019	7,422.04	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2019	1,954.96	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2019	4,356.54	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2019	4,085.64	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2019	3,666.06	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2019	1,566.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
COTTONTOWN BELLEVUE HISTORIC N	07/08/2019	1,000.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CULLUM SERVICES INC.	07/08/2019	305.90	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
D&L PARTS CO INC	07/08/2019	132.28	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DECKLE EDGE LITERARY FESTIVAL	07/08/2019	1,833.92	Hospitality Tax	SC Book Festival	SC Book Festival
DOORS UNLIMITED INC	07/08/2019	280.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
EASTOVER OIL COMPANY INC	07/08/2019	7.00	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
EDVENTURE INCORPORATED	07/08/2019	14,361.37	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum

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ELXSI DBA:CUES	07/08/2019	31,257.00	Engineering Storm Water Imp	GN901-GraniteNet Inspection Pr	Software License
ENGINEERED SYSTEMS INC	07/08/2019	2,828.35	Utilities Metro Wastewater Pit	Frequent Inspections for 21 un	Maintenance & Service Contract
EVERYBLACKGIRL INC	07/08/2019	10,000.00	Community Promotions	Every Black Girl Conference	Every Black Girl Conference
EYES AND EARS INC	07/08/2019	147.87	Parks - Buildings & Grounds	SAFETY GLASSES FOR PARKS DIVIS	Safety Clothing And Supplies
FAS, NORBERTO	07/08/2019	50.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
FIRST THURSDAYS ON MAIN	07/08/2019	5,428.62	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FORTALICE SOLUTIONS LLC	07/08/2019	18,000.00	Information Technology	Cyber Incident Response (IR) R	Professional Services
FORTILINE INC	07/08/2019	1,985.04	Utilities Water Dist & Maint	244-00021306-000; 2X6 244 REP	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/08/2019	89.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/08/2019	354.88	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
FROGGYS FOG LLC	07/08/2019	2,499.98	Fire Training	1906082275	Special Departmental Supplies
G H SMITH CONSTRUCTION CO INC	07/08/2019	5,200.00	Utilities Wastewater Maint	Install tap sewer for 121 Pine	Professional Services
GE MONEY BANK	07/08/2019	81.40	Parks & Recreation Admin	0159 08283 002 1755	Food And Provisions
GIRL SCOUTS OF SOUTH CAROLINA	07/08/2019	130,000.00	Hospitality Tax	Girl Scouts of SC	Girl Scouts of SC
GOODWIN, ALICIA F	07/08/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	07/08/2019	143.35	Utilities Metro Wastewater Pit	9197646848	Electrical And Lighting Supply
GRAINGER INC, W W	07/08/2019	9.88	Support Services Public Buildg	9201945020	Special Projects
GRAINGER INC, W W	07/08/2019	5,260.31	Support Services Public Buildg	9202901600	Painting Supplies
GRAPH-ITTI INC	07/08/2019	283.02	Animal Shelter/Holding Act	VARIOUS CLOTHING ITEMS - CLOTH	Uniforms And Clothing
GRAYBAR ELECTRIC CO INC	07/08/2019	238.46	Parking Facilities	9310539952	Electrical And Lighting Supply
HACH COMPANY	07/08/2019	3,468.20	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HEALTHY LEARNERS	07/08/2019	10,000.00	Community Promotions	Healthy Learners	Healthy Learners
HEYWARD - CHARLOTTE INC	07/08/2019	4,000.34	Utilities Metro Wastewater Pit	Item# GP-6;Portable gas powere	Small Hand Tools / Other Equip
HIRE QUEST LLC	07/08/2019	1,315.65	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	07/08/2019	60,354.93	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HOOP OLOGY	07/08/2019	5,999.72	Hospitality Tax	Hoopology	Hoopology
HOOP OLOGY	07/08/2019	5,000.28	Hospitality Tax	Hoopology	Hoopology
HUGHES, DELIA	07/08/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	07/08/2019	1,467.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
HUMANE SPCA	07/08/2019	1,181.00	Animal Shelter/Adoption Act	Additional Funds needed for su	Part-Time Pay (Outside)
IDEMIA IDENTITY & SECURITY USA	07/08/2019	19,730.00	Police Administrative Services	Printer	Maintenance & Service Contract
IMAGING TECHNOLOGIES SERVICES	07/08/2019	391.48	Engineering	42CLI9038093	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	07/08/2019	209.75	Engineering	42CLI9038652	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	07/08/2019	177.80	Engineering	42CLI9038653	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	07/08/2019	207.02	Engineering	42CLI9039764	Xerox Copy And Supplies
INDESIGN FIRM INC	07/08/2019	3,056.35	Public Relations	Video editing computer; site	Professional Services
INNOVYZE INC	07/08/2019	9,133.14	Engineering Wastwater Sys Imp	USIN015940	Software License
INTERNATIONAL ASSOCIATION OF C	07/08/2019	190.00	Police Administrative Services	IACP Id 01886807	Membership And Dues
JCI JONES CHEMICALS INC	07/08/2019	3,451.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	07/08/2019	3,490.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	07/08/2019	3,532.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	07/08/2019	3,481.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVIH	07/08/2019	350.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOE HENRY COMPANY INC	07/08/2019	1,976.36	Business Licenses	ITEM #551346407	Printing And Office Supplies
JOHN F CARNEY	07/08/2019	300.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	07/08/2019	1,075.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	07/08/2019	39.96	Police Administrative Services	Open PO for printing brochures	Printing And Office Supplies
KCI TECHNOLOGIES INC	07/08/2019	2,280.83	Engineering Storm Water Imp	Smith Branch SWMM Calibration	Spc Contracts - W/S, SW
KISMET AGENCY INC	07/08/2019	242.14	Traffic Engineering	PRINTING SERVICES-50 Pads of "	Printing And Office Supplies
L & W SUPPLY CORPORATION	07/08/2019	46.31	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair

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LAW ENFORCEMENT SERVICES GROUP	07/08/2019	385.00	Police Administrative Services	Open PO for Psych Testing	Professional Services
LC4R LLC	07/08/2019	738.15	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LEESNE INDUSTRIES INC	07/08/2019	563.99	Engineering-Real Estate Storm	SHIRT # 101062	Uniforms And Clothing
LINK2GOV CORPORATION	07/08/2019	806.30	Collections	Bank Service Charges	Bank Service Charges
LOWES OF NE COLUMBIA	07/08/2019	111.03	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/08/2019	262.74	General Support Services	Open purchase order for misc s	Hardware And Building Material
LOWES OF NE COLUMBIA	07/08/2019	157.95	General Support Services	Open purchase order for misc s	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/08/2019	30.07	Streets-Storm Drains	MISC. HARDWARE ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/08/2019	149.58	Police Drug Enforcement	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/08/2019	11.28	General Support Services	Open purchase order for misc s	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/08/2019	11.76	General Support Services	Open purchase order for misc s	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/08/2019	75.57	General Support Services	Open purchase order for misc s	Hardware And Building Material
LOWES OF NE COLUMBIA	07/08/2019	50.11	Streets-Storm Drains	MISC. HARDWARE ITEMS	Small Hand Tools / Other Equip
MARINETTE THEATRE OF SC	07/08/2019	4,500.00	Hospitality Tax	Columbia Marionette Theatre	Columbia Marionette Theatre
MASHBURN CONSTRUCTION COMPANY	07/08/2019	24,270.00	Parking Sumter Street Deck	Sumter Street Garage Pressure	Building Maintenance & Repair
MCCALLS SUPPLY INC	07/08/2019	214.52	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	07/08/2019	183,846.95	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MEDS FOR VETS	07/08/2019	45.75	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	07/08/2019	20,000.00	Hospitality Tax	COLA REGIONAL SPORT COUNCIL	Cola Regional Sports Council
MIDLANDS AUTHORITY FOR CONVENT	07/08/2019	518,925.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDWEST VETERINARY SUPPLY INC	07/08/2019	33.14	Animal Shelter/Adoption Act	INV# 10788543-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	07/08/2019	90.00	Drew Wellness Center	06/17 - 06/23/19	Professional Services
MISSWONDERFULLYMADE LLC	07/08/2019	90.00	Drew Wellness Center	06/24-06/30/19	Professional Services
MODERN TURF INC	07/08/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOMENTUM DIGITAL MEDIA LLC	07/08/2019	1,500.00	Office of Business Opportunity	Graphic design fee.	Advertising
MOTION INDUSTRIES INC	07/08/2019	3,907.98	Utilities Columbi Canal WTP	2-259 VA PUMP BRG HSG ADAPTER	Meters, Parts, And Supplies
MR SYSTEMS INC	07/08/2019	9,747.00	Utilities Lake Murray Water Pl	INSTALLATION OF CHLORINE/PH	Equipmt Repair/Service Supply
NEEL-SCHAFFER	07/08/2019	5,351.15	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NIMMER TURF OF COLUMBIA	07/08/2019	725.00	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	07/08/2019	13,825.66	Utilities Metro Wastewater Pit	Labor and Equipment to Replumb	Equipmt Repair/Service Supply
PALMETTO CONCERT BAND	07/08/2019	2,500.00	Hospitality Tax	PALMETTO CONCERT BAND	Palmetto Concert Band
PARKS AND RECREATION FOUNDATIO	07/08/2019	26,500.00	Hospitality Tax	PARKS & RECREATION FOUNDATION	Parks & Recreation Foundation
PRECISION FIRE SOLUTIONS LLC	07/08/2019	3,675.60	Parks - Buildings & Grounds	POOL GATE ALARM MATERIAL AND I	Building Maintenance & Repair
PRECISION FIRE SOLUTIONS LLC	07/08/2019	2,614.81	Recreation Swimming Pools	OUTSIDE OUTDSIRSB SIREN - STRO	Special Contracts
PREMIER MAGNESIA LLC	07/08/2019	9,870.36	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	07/08/2019	8,724.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PROGRESSIVE RECREATION OF NORT	07/08/2019	111.09	Parks - Buildings & Grounds	WASHER - 1 IN	Hardware And Building Material
PROGRESSIVE RECREATION OF NORT	07/08/2019	1,080.00	Parks - Buildings & Grounds	ACCESSIBLE SWING W/CHAIN - FOR	Hardware And Building Material
PYE BARKER FIRE AND SAFETY	07/08/2019	173.88	General Support Services	Kitchen Hood Fire Suppression	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	07/08/2019	173.88	General Support Services	Kitchen Hood Fire Suppression	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	07/08/2019	147.96	General Support Services	Kitchen Hood Fire Suppression	Maintenance & Service Contract
RAINBOW ROSE PRINTERS	07/08/2019	189.00	Community Development Control	PRINTING SERVICES	Printing And Office Supplies
RAM JACK OF SOUTH CAROLINA INC	07/08/2019	4,650.00	Utilities Wastewater Maint	Helical Piles: Area: (Proposed	Special Departmental Supplies
RE MICHEL COMPANY INC	07/08/2019	165.95	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
REESE, PHILIP	07/08/2019	323.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ANNAL	Miscellaneous Other Supplies
ROADSAFE TRAFFIC SYSTEM INC	07/08/2019	3,600.00	Special Restricted Funds	105-SINGLE LEFT LANE CLOSURE	Professional Services
ROSEWOOD MERCHANTS ASSOCIATION	07/08/2019	24,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
SC CRIMINAL JUSTICE ACADEMY	07/08/2019	3,500.00	County Emergency Communication	Basic Telecommunications Offic	Employee Training & Prof Dev.
SENIOR RESOURCES INC	07/08/2019	20,000.00	Community Promotions	SENIOR RESOURCES, INC.	Senior Resources, Inc.
SERVE AND CONNECT	07/08/2019	14,000.00	Community Promotions	YOUTH EMPOWERMENT INITIATIVE	Serve & Connect

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SHI INTERNATIONAL CORPORATION	07/08/2019	454.68	Solid Waste Administration	Fujitsu ScanSnap iX1500 Docume	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/08/2019	384.81	Governmental Affairs	Adobe Acrobat Professional 201	Software License
SHI INTERNATIONAL CORPORATION	07/08/2019	26,080.00	Information Technology	Barracuda PST Enterprise (2000	Software License
SHI INTERNATIONAL CORPORATION	07/08/2019	454.68	Governmental Affairs	ScanSnap iX1500 Scanner	Computer Equipment / Hardware
SINCLAIR TELEVISION GROUP INC	07/08/2019	4,000.00	Engineering Storm Water Imp	Trash the Poop Advertising, wh	Advertising
SINCLAIR TELEVISION GROUP INC	07/08/2019	3,000.00	Grants Control	Facebook Campaign for	Printing And Office Supplies
SISTERCARE INC	07/08/2019	9,500.00	Community Promotions	PROFESSIONAL SERVICES	Sistercare Inc.
SLOAN CONSTRUCTION COMPANY INC	07/08/2019	162.52	Engineering Storm Water Imp	Hot Mix Asphalt	Spc Contracts - W/S, SW
SLOAN CONSTRUCTION COMPANY INC	07/08/2019	237.17	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	07/08/2019	2,711.50	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SNEED, STEWART MORRIS	07/08/2019	816.00	Streets - Water & Sewer Repair	CYCLE STOP CORRAL REPAIR: FABR	Professional Services
SONOCO RECYCLING LLC	07/08/2019	26,289.46	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SOUTHEASTERN CONCRETE PRODUCTS	07/08/2019	-350.96	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	07/08/2019	1,351.41	Fire Training	24" RCP	Cement, Rock & Masonry Mater.
SOUTHEASTERN CHAPTER NATIONAL	07/08/2019	780.00	Utilities Wastewater Maint	PRENTISS BROOKS-NSC CONGRSS&EX	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	07/08/2019	5,376.80	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
STATE OF SOUTH CAROLINA	07/08/2019	448.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/08/2019	10.00	Fire Training	INV# 2019062013262	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/08/2019	156.00	Fire Training	INV# 2019062013266	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	07/08/2019	9,591.40	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	07/08/2019	2,800.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STEWART COOPER NEWELL ARCHITEC	07/08/2019	1,250.00	Fire Suppression	Initial payment to Architect f	Miscellaneous Other Supplies
STRAIGHT LINE SERVICES LLC	07/08/2019	3,750.00	Utilities Water Dist & Maint	MATERIAL AND LABOR TO INSTALL	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	07/08/2019	1,453.60	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	07/08/2019	1,596.01	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
SUN SHADES AND GRAPHICS INC	07/08/2019	1,326.00	Police Administrative Services	Shading/frost film on 110 glas	Special Departmental Supplies
TALX CORPORATION	07/08/2019	21.20	Community Development Control	1000566489	Miscellaneous Other Services
TEMPLE INC	07/08/2019	123.00	General Capital Projects	INV0158694	Project SC DOT/Traffic Engrn
TEMPLE INC	07/08/2019	3,219.71	General Capital Projects	INV0186106	Project SC DOT/Traffic Engrn
TEMPLE INC	07/08/2019	3,270.92	General Capital Projects	INV0186219	Project SC DOT/Traffic Engrn
TEMPLE INC	07/08/2019	1,210.90	Traffic Operations	INV0186220	Electrical And Lighting Supply
TENNANT SALES & SERVICE COMPAN	07/08/2019	49,795.56	Parking Operations	MODEL S30 Rider Sweeper S30-G	Auto,Trucks,Hvy Equip-Capital
TERRACON CONSULTANTS INC.	07/08/2019	6,000.00	Administration Development	Environmental Site Assessment	Professional Services
THE AD COMPANY	07/08/2019	1,148.51	Community Promotions	Main St (Elmwood-River Dr)Enha	Main St (Elmwood-River Dr)Enha
THE AD COMPANY	07/08/2019	1,148.51	Community Promotions	Main St (Elmwood-River Dr)Enha	Main St (Elmwood-River Dr)Enha
THE AD COMPANY	07/08/2019	1,148.51	Community Promotions	Main St (Elmwood-River Dr)Enha	Main St (Elmwood-River Dr)Enha
THE DOG FOOD CENTER OF CONGARE	07/08/2019	5,510.37	Animal Shelter/Holding Act	ADDITIONAL FOOD	Animal Shelter Supplies
THE LANGUAGE BUZZ FOUNDATION	07/08/2019	11,883.07	Hospitality Tax	CINCO DE MAYO	Cinco De Mayo
THOMAS CONCRETE OF SOUTH CAROL	07/08/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/08/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/08/2019	280.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/08/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS, JAMES L	07/08/2019	220.00	General Support Services	JUNE LAWN SERVICE-SPEARS CRK	Maintenance & Service Contract
THREE PLUS ONE COMPANY LLC	07/08/2019	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TME MEDIA GROUP/THE MINORITY E	07/08/2019	150.00	Office of Business Opportunity	Marketing fee for "Access to C	Advertising
TRAFFIC PARTS INC	07/08/2019	2,950.00	General Capital Projects	Item #1470 Flasher Cabinet	Project SC DOT/Traffic Engrn
TRAFFIC PARTS INC	07/08/2019	295.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
TYLER, ALLISON H	07/08/2019	648.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/08/2019	216.00	Police Administrative Services	Open PO for boots - Code Enfor	Uniforms And Clothing
TYLER, ALLISON H	07/08/2019	216.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies

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UNDERWOOD INC, CHARLES R	07/08/2019	8,848.44	Utilities Metro Wastewater Pit	Materials for Job	Machinery & Equipment -Capital
UNITED PARCEL SERVICE INC	07/08/2019	52.19	Public Works Administration	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	07/08/2019	8,608.85	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	07/08/2019	3,679.14	Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services
UNITED WAY OF THE MIDLANDS	07/08/2019	8,201.89	Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/08/2019	1,600.20	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
URS CORPORATION	07/08/2019	62,069.01	Water & Sewer Capital Projects	2000225209	Capital Project Costs
UTILICOM SUPPLY ASSOCIATES LLC	07/08/2019	606.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	07/08/2019	19.17	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	07/08/2019	27.76	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	07/08/2019	60.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	07/08/2019	27.76	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	07/08/2019	64.48	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	07/08/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	07/08/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
WALKER WHITE INC	07/08/2019	750.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALMART COMPANY	07/08/2019	255.52	Recreation Programs	916100824877	Food And Provisions
WALMART COMPANY	07/08/2019	106.54	Recreation Programs	916100097516	Food And Provisions
WASHINGTON, GERALDINE B	07/08/2019	50.00	Drew Wellness Center	052719-060219	Professional Services
WASHINGTON, GERALDINE B	07/08/2019	75.00	Drew Wellness Center	061719-062319	Professional Services
WASHINGTON, GERALDINE B	07/08/2019	75.00	Drew Wellness Center	062419-0630019	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	07/08/2019	732.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
WEEMS, LISA DUNN	07/08/2019	95.00	Drew Wellness Center	06/10 - 06/16/19	Professional Services
WESCO DISTRIBUTION INC	07/08/2019	1,757.78	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PARTS FOR	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	07/08/2019	39.53	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	07/08/2019	94.08	Utilities Lake Murray Water Pi	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	07/08/2019	42.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WOMENS RIGHTS AND EMPOWERMENT	07/08/2019	9,000.00	Community Promotions	WREN Womens Economic Empower	WREN Womens Economic Empower
WP LAW INC	07/08/2019	314.46	Parks - Buildings & Grounds	WATER LEVEL CONTROL W/FLOAT HA	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	07/08/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ANDREWS AUTO WORKS	07/08/2019	1,797.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
ANIMAL MISSION	07/08/2019	610.49	Animal Shelter/Holding Act	PICKUP MELISSA LIGHT	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	07/08/2019	405.35	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/08/2019	30.35	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	07/08/2019	125.40	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/08/2019	7.58	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/08/2019	12.73	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/08/2019	12.73	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/08/2019	172.69	Community Development Control	01-9162977-1025085-9 G ALFORD	Miscellaneous Other Services
CLARK, TED L	07/08/2019	16,881.00	Loans-CDBG Restricted	SUSAN RYAN-P/U CHECK	Professional Services
KALINOWSKI, PATRICK	07/08/2019	25,775.00	Loans-CDBG Restricted	SUSAN RYAN-P/U CHECK	Professional Services
MADCO CONTRACTING & CONSULTING	07/08/2019	8,765.27	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK	2015 October Flood Recovery
PETTY CASH - COLLECTIONS DEPT	07/08/2019	767.12	Animal Shelter/Animal Control	181633	Postage And Delivery
ROCHE, PATRICIA N	07/08/2019	50.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ROCHE, PATRICIA N	07/08/2019	50.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
SPECTRA TRUE COLOUR	07/08/2019	4,029.61	Community Development	PICKUP SUSAN RYAN	Special Projects
BOLDEN, WARREN M	07/08/2019	3,683.00	Recreation Programs	STEPHANIE BELVIN- P/U CHECK	Professional Services
BOLDEN, WARREN M	07/08/2019	216.00	Recreation Programs	STEPHANIE BELVIN-P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/08/2019	300.00	Change Up	01-9427825-1067593-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2019	126.54	Change Up	01-54902325-1078196-9 D RUCKER	Change Up - Water Bills

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AT AND T MOBILITY	07/11/2019	847.39	Parking Operations	287015264366	Cell Phones
DELI LLC	07/11/2019	108.45	Public Relations	Meals provided for PR Dept. st	Food And Provisions
MID CAROLINA ELECTRIC COOPERAT	07/11/2019	113.51	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2019	92.94	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2019	39.80	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2019	425.16	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/11/2019	46.23	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MOTOROLA INC	07/11/2019	161.33	Emergency Management	26136020190507	Maintenance & Service Contract
MOTOROLA INC	07/11/2019	223.02	Emergency Management	25910320190206	Maintenance & Service Contract
MOTOROLA INC	07/11/2019	10,420.48	Fire Suppression	1000745234 0007	Radio And Electronic Supplies
MOTOROLA INC	07/11/2019	161.33	Emergency Management	25985520190306	Maintenance & Service Contract
PROTOW OF COLUMBIA INC	07/11/2019	160.00	Police Operations	TOWING SERVICES	Towing Charges
TOWN OF EASTOVER	07/11/2019	101.87	Eastover Station 28	001-001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	07/11/2019	2,148.68	Engineering Storm Water Imp	342006036-00001	Cell Phones
VERIZON WIRELESS	07/11/2019	69,841.31	Legislative	690695582-00001	Council Expense - Davis
ABSOLUTE TOWING INC	07/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ADAM, AKEER	07/11/2019	10.00	General Fund	Recreation Athletics	Recreation Athletics
ALPHA TREE SERVICE LLC	07/11/2019	2,700.00	Forestry Hazard Elimination	HAMPTON HILL ROAD, 1 PINE MARK	Professional Services
ALS SERVICES INC	07/11/2019	513.00	Engineering	CUBIC YARDS HARDWOOD MULCH	Special Projects
ALSTON, ELINOR	07/11/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ANALYTICAL ENVIRONMENTAL LABOR	07/11/2019	945.00	Utilities Columbi Canal WTP	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANDERSON, JAMES M	07/11/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	07/11/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	07/11/2019	1,379.97	Support Services Public Buildg	SE42014239.001	Special Projects
ANIXTER INC	07/11/2019	85.78	Support Services Public Buildg	SE41992024.001	Special Projects
ANIXTER INC	07/11/2019	42.29	Support Services Public Buildg	SE41998434.001	Special Projects
ARGOS USA CORP	07/11/2019	291.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BOUND TREE MEDICAL LLC	07/11/2019	601.83	Fire Suppression	3680-30920	Drugs And Medical Supplies
BOWMAN, KIMBERLY	07/11/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BRADSHAW CONSULTING SERVICES I	07/11/2019	500.00	Engineering Storm Water Imp	AGRT-ArcGIS Engine Runtime Sin	Software License
BSN SPORTS INC	07/11/2019	84.10	Special Restricted Funds	25 OZ. SP17HM HAMMER	Uniforms And Clothing
BSN SPORTS INC	07/11/2019	819.77	Special Restricted Funds	DODGERS-OC MLB 300 REPLICA CAP	Uniforms And Clothing
BYRD, DORIS	07/11/2019	30.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
C R JACKSON INC	07/11/2019	609.48	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	07/11/2019	972.41	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	07/11/2019	1,984.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CONDITIONS, LLC	07/11/2019	11,612.00	Utilities Columbi Canal WTP	warranty. All permits and Qua	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	07/11/2019	117.07	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CARRIER ENTERPRISE LLC	07/11/2019	1,037.23	Support Services Public Buildg	62155033-00	Building Maintenance & Repair
CEDAR TERRACE PAPER COMPANY IN	07/11/2019	1,404.00	Fire Training	Square Hay Bales as needed @ T	Special Departmental Supplies
CENTRAL CAROLINA TECHNICAL COL	07/11/2019	425.00	Utilities Columbi Canal WTP	acct# C00147076	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	07/11/2019	2,400.00	Emergency Management	Install a generator at 1800 Ma	Professional Services
CHAO AND ASSOCIATES INC	07/11/2019	3,155.67	Utilities Wastewater Maint	Under Broad River Bridge Maint	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/11/2019	13,686.57	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,822.09	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,887.46	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,755.54	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,700.31	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,886.28	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,802.50	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,695.83	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,889.82	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,861.97	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,894.54	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,864.57	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,733.35	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,786.22	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,834.60	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,786.45	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,639.90	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/11/2019	2,635.18	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
COLUMBIA FIREFLIES	07/11/2019	2,750.00	Engineering Storm Water Imp	Trash the Poop Advertising(Co	Advertising
COLUMBIA FIREFLIES	07/11/2019	1,667.00	Engineering Storm Water Imp	Trash the Poop Advertising(Co	Advertising
CONCRETE SUPPLY CO LLC	07/11/2019	896.40	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	07/11/2019	1,090.80	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	07/11/2019	55,465.50	Strm Wtr Imp Cap Proj Control	Shandon Phase II	Capital Project Costs
CRAIGS FIREARM SUPPLY INC	07/11/2019	-9,337.83	Police Administrative Services	org 15041	Special Departmental Supplies
CRAIGS FIREARM SUPPLY INC	07/11/2019	2,499.99	Police Administrative Services	Hogue, Part #08752, Remington	Special Departmental Supplies
CRAIGS FIREARM SUPPLY INC	07/11/2019	14,920.72	Police Administrative Services	Remington, Model #24443, 870P	Special Departmental Supplies
CRAIGS FIREARM SUPPLY INC	07/11/2019	1,065.77	Police Administrative Services	Remington, Model #24443, 870P	Special Departmental Supplies
CROMLEYS INC	07/11/2019	24,002.00	Engineering- Real Estate Water	Automobile: 2019 Ford Eco Spor	Auto, Trucks, Hvy Equip-Capital
CUSTOM EMBROIDERY AND SCREENPR	07/11/2019	505.75	Fire Suppression	Name Embroidery	Miscellaneous Other Supplies
DELL MARKETING LP	07/11/2019	4,977.13	Geographic Information System	10312873042	Computer Equipment / Hardware
DELL MARKETING LP	07/11/2019	1,228.14	US Justice Grants Control	10313569480	Computer Equipment / Hardware
DELL MARKETING LP	07/11/2019	10,960.98	Fire Suppression	10314068656	Computer Equipment / Hardware
DELL MARKETING LP	07/11/2019	33,748.86	Fire Suppression	10316372712	Computer Equipment / Hardware
DELL MARKETING LP	07/11/2019	187.33	Utilities Water Dist & Maint	10316956729	Computer Equipment / Hardware
DELL MARKETING LP	07/11/2019	1,718.56	Information Technology	10317567607	Maintenance & Service Contract
DELL MARKETING LP	07/11/2019	1,228.14	Utilities Metro Wastewater Pit	10320230609	Computer Equipment / Hardware
DELL MARKETING LP	07/11/2019	1,778.52	Utilities & Engineering Admin	10320327916	Computer Equipment / Hardware
DELL MARKETING LP	07/11/2019	153.36	Police Administrative Services	10321541340	Computer Equipment / Hardware
DILLON JR, JIMMY R	07/11/2019	540.00	Utilities- Wtr Maint Cust Srvc	REPAIRED CEILINGS DUE TO WATER	Maintenance & Service Contract
DOORS UNLIMITED INC	07/11/2019	190.00	Support Services Public Buildg	Additional door repairs	Special Projects
EDEN ARMSTRONG	07/11/2019	255.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
ELMWOOD PARK NEIGHBORHOOD ASSO	07/11/2019	1,358.62	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ERVING, CHANDICA	07/11/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
ERVING, CHANDICA	07/11/2019	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
EYES AND EARS INC	07/11/2019	109.75	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
FAST FORWARD	07/11/2019	494.43	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FIBER INSTRUMENT SALES INC	07/11/2019	914.88	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
FIVE POINTS ASSOCIATION INC.	07/11/2019	75,000.00	City Council Allocation	Five Points Association	Five Points Association
FORD, CHRISTOPHER K	07/11/2019	4,968.00	Fire Suppression	Adjustable Hydraulic pitched r	Special Departmental Supplies
FORD, CHRISTOPHER K	07/11/2019	4,914.00	Fire Suppression	Industrial flat roof vent prop	Special Departmental Supplies
FORTILINE INC	07/11/2019	111.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/11/2019	156.60	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	07/11/2019	1,672.80	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
GE MONEY BANK	07/11/2019	390.24	Legislative	6981 06203 006 3322	Food And Provisions
GE MONEY BANK	07/11/2019	203.44	Legislative	9112 06203 001 3316	Food And Provisions
GE MONEY BANK	07/11/2019	611.84	Legislative	9151 06203 001 3316	Food And Provisions
GRAINGER INC, W W	07/11/2019	87.08	Utilities Columbi Canal WTP	9190572884	Small Hand Tools / Other Equip

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GRAVES VENTURES LLC	07/11/2019	3,245.00	Office of Business Opportunity	Special Projects	Special Projects
GRIFFIN, LEAH	07/11/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	07/11/2019	4,503.28	Utilities Columbi Canal WTP	LXV445.99.10112; TU5300 sc Low	Special Departmental Supplies
HACH COMPANY	07/11/2019	284.79	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HACH COMPANY	07/11/2019	177.85	Utilities Columbi Canal WTP	Product# 246149; Formazin Turb	Laboratory Supplies
HAZEN AND SAWYER PC	07/11/2019	205.00	Utilities Metro Wastewater Pit	Metro WWTP Liquid Train Master	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/11/2019	104,447.90	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HIRE QUEST LLC	07/11/2019	1,374.40	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	07/11/2019	77.25	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	07/11/2019	1,779.75	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOMELESS NO MORE	07/11/2019	4,126.62	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HUGHES, DELIA	07/11/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUNTINGTON PLACE APTS	07/11/2019	244.25	Water and Sewer Operating	165650321021474	Water- Credit Balance Refund
HYDROSTRUCTURES PA	07/11/2019	1,140.00	Engineering	Task Order 1 (Amendment No. 3)	Spc Contracts - W/S, SW
HYDROSTRUCTURES PA	07/11/2019	12,861.25	Engineering	Task Order 1 (Amendment No.2)	Spc Contracts - W/S, SW
IDEAL SUPPLY INC	07/11/2019	1,846.76	Police Administrative Services	Explosive Storage Box Type 3 -	Special Departmental Supplies
INDUSTRIAL ORANIZATIONAL SOLUT	07/11/2019	46,450.00	Police Administrative Services	Promotional Process	Professional Services
INDUSTRIAL SCIENTIFIC CORPORAT	07/11/2019	766.26	Utilities Wastewater Maint	Open PO for repairing gas moni	Equipmt Repair/Service Supply
INTERNATIONAL TIME RECORDING O	07/11/2019	-548.00	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
INTERNATIONAL TIME RECORDING O	07/11/2019	548.00	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
INTERNATIONAL TIME RECORDING O	07/11/2019	759.20	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	07/11/2019	1,721.95	Fire Prevention	1001059448	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	07/11/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	07/11/2019	7,889.83	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	07/11/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	07/11/2019	3,424.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/11/2019	286.56	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	07/11/2019	125.53	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JOE HENRY CO INC	07/11/2019	570.24	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS, JACKETS, A	Uniforms And Clothing
JOE HENRY CO INC	07/11/2019	1,883.90	Engineering - Water Sys Improv	SS COLUMBIA FISHING SHIRT COTT	Uniforms And Clothing
JOSEPH H. CHEATHAM	07/11/2019	1,400.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
KENNETH B SIMMONS ASSOCIATES L	07/11/2019	12,670.00	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KYANKO, SARAH	07/11/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	07/11/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	07/11/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LAWMENS DISTRIBUTION LLC	07/11/2019	4,536.00	Police Administrative Services	AHF-MI /AHF 1005555 Scene Scree	Special Departmental Supplies
LESLIE'S POOLMART INC	07/11/2019	697.64	Recreation Swimming Pools	INV# 00366-01-016277	Chemicals
LESLIE'S POOLMART INC	07/11/2019	1,612.78	Recreation Swimming Pools	INV# 00366-01-016976	Chemicals
LITTLE PIGS BARBECUE	07/11/2019	432.00	US Justice Grants Control	Meeting Room Rental for LEN Gr	Professional Services
LOWES OF NE COLUMBIA	07/11/2019	313.15	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	75.15	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	40.65	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	7.68	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	116.88	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	42.56	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	52.70	Streets-Storm Drains	MISC. HARDWARE ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	98.37	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	14.02	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	596.74	Utilities Wastewater Maint	CRAFTSMAN 2000 SERIES 26-IN W	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	193.91	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	07/11/2019	592.36	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	2,924.75	Recreation Swimming Pools	#481095-FLEXN 50FT BLACK HOSE	Chemicals
LOWES OF NE COLUMBIA	07/11/2019	203.04	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	367.96	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/11/2019	83.64	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/11/2019	142.20	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/11/2019	119.55	Community Development	BUILDER'S SUPPLIES	Special Projects
MAID OVER	07/11/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	07/11/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAID OVER	07/11/2019	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
MCCAULEY JASON	07/11/2019	187.36	Water and Sewer Operating	94747641027395	Water- Credit Balance Refund
MCMILLAN STEPHANIE	07/11/2019	112.12	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENT	07/11/2019	20,000.00	Hospitality Tax	COLA REGIONAL SPORT COUNCIL	Cola Regional Sports Council
MIDLANDS AUTHORITY FOR CONVENT	07/11/2019	2,539.92	Office of Business Opportunity	CoC/ANNUAL SM BUS CONFERENCE	Special Projects
MIDWEST VETERINARY SUPPLY INC	07/11/2019	114.48	Animal Shelter/Holding Act	INV# 10697953-001	Animal Shelter Supplies
NORTHEAST TROPHIES & AWARDS	07/11/2019	69.01	Police Administrative Services	8 X 10 Plaque - Frederick and	Special Departmental Supplies
PALMETTO AIDS LIFE SUPPORTS SE	07/11/2019	26,855.49	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PEREZ, KELLIN J	07/11/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PETERS BRIDGETTE	07/11/2019	98.86	Water and Sewer Operating	92415151007987	Water- Credit Balance Refund
ROBINSON PEGGY	07/11/2019	15.32	Water and Sewer Operating	94505981073650	Water- Credit Balance Refund
ROCHE, PATRICIA N	07/11/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	07/11/2019	2,010.75	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/11/2019	1,036.88	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/11/2019	4,720.80	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/11/2019	115.61	Utilities Metro Wastewater Pit	STORMWATER GENERAL PERMIT/SSOS	Special Contracts
SHEALY ELECTRICAL WHOLESALERS	07/11/2019	3,666.21	Support Services Public Buildg	Additional lights and supplies	Special Projects
SHRED WITH US LLC	07/11/2019	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/11/2019	1,048.20	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTH CAROLINA AV INC	07/11/2019	1,541.00	Office of Business Opportunity	JOB4455-CC	Miscellaneous Other Services
SOUTH CAROLINA STATE MUSEUM FO	07/11/2019	50,000.00	Hospitality Tax	SC MUSEUM FOUNDATION	SC State Museum
SPENCER, JORDAN	07/11/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEFFENS, BETH	07/11/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STREETER LAYNE	07/11/2019	134.27	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
TECH DESIGN STRATEGIES	07/11/2019	380.00	Office of Business Opportunity	Special Projects	Special Projects
TERRACON CONSULTANTS INC.	07/11/2019	11,980.00	Engineering	Emergency-Canal WTP-Hydraulic	Special Projects
THE TOLEDO TICKET CO	07/11/2019	4,723.10	Parking Facilities	Open purchase order for ticket	Special Departmental Supplies
TRANSFORMATIVE SERVICES LLC	07/11/2019	5,325.00	Police Administrative Services	Open PO for consulting service	Professional Services
TYLER, ALLISON H	07/11/2019	216.00	Engineering Wastwater Sys Imp	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	07/11/2019	324.00	Business Licenses	OPEN PO FOR WORK BOOTS FOR	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	07/11/2019	41,231.55	Utilities Metro Wastewater Pit	Materials and Freight to compl	Machinery & Equipment -Capital
UNDERWOOD INC, CHARLES R	07/11/2019	40,755.45	Utilities Metro Wastewater Pit	Materials and Freight to Compl	Machinery & Equipment -Capital
UNITED PARCEL SERVICE INC	07/11/2019	15.46	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	07/11/2019	7.80	Support Services Public Buildg	INV# 68423485-00	Special Projects
UNITED REFRIGERATION INC	07/11/2019	27.15	Support Services Public Buildg	INV# 68439410-00	Special Projects
UNIVERSITY OF SOUTH CAROLINA	07/11/2019	10,000.00	Community Promotions	USC Septima Clark Exhibition	USC Septima Clark Exhibition
VALLEY SPRING WATER AND COFFEE	07/11/2019	19.17	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	07/11/2019	44.93	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	07/11/2019	34.34	Police Administrative Services	Blanket PO for water throughou	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/11/2019	119.30	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/11/2019	447.91	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water

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SC DEPARTMENT OF MOTOR VEHICLE	07/11/2019	45.00	Police Administrative Services	PICKUP MARY ALEXANDER	Miscellaneous Other Services
BOLDEN, WARREN M	07/11/2019	584.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/11/2019	129.55	Change Up	01-9255559-1024979-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/11/2019	300.00	Change Up	01-9152549-1110660-9 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	07/11/2019	9.63	Utilities Metro Wastewater Pit	I2000007842	Hardware And Building Material
SC TAX COMMISSION	07/11/2019	3.08	Animal Shelter/Animal Control	INV# 9004385435	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	25.60	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	32.40	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	25.60	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	25.60	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	2.57	Parks - After School Camp	INV# IN100078723	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	16.92	Parks - Ceramic Camp	INV# IN100083629	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	15.60	Parks - After School Camp	INV# IN100086711	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	5.04	Parks - After School Camp	INV# IN100113636	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	11.52	Recreation Programs	IN100134201	Miscellaneous Other Services
SC TAX COMMISSION	07/11/2019	42.89	Parks - Ceramic Camp	WD615 NATURAL 100 GRIT SANDPAP	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	11.20	Parks - Ceramic Camp	INV# IN100151528	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	0.90	Parks - Ceramic Camp	INV# IN100164185	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	2.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	53.75	Utilities Water Dist & Maint	PLATES SCREWED (EACH)	Machinery & Equipment -Capital
SC TAX COMMISSION	07/11/2019	128.00	Animal Shelter/Holding Act	FATAL-PLUS SOLUTION - FEED, BE	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	11.97	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	07/11/2019	6.12	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	07/11/2019	19.24	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	07/11/2019	18.09	Utilities Columbi Canal WTP	1" TYPE NM SEALTITE	Electrical And Lighting Supply
SC TAX COMMISSION	07/11/2019	0.76	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	6.98	Support Services Public Buildg	Monthly Plant Lease at 1737 Ma	Maintenance & Service Contract
SC TAX COMMISSION	07/11/2019	2.48	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	1.70	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	6.54	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	1.63	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	1.59	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	7.45	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	7.11	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	32.04	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	807.47	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	64.09	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	32.04	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	3,981.16	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	89.44	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	3,970.62	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	44.72	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	44.72	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	44.72	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	44.72	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	156.66	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	403.73	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	3,930.25	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	07/11/2019	12.32	Animal Shelter/Adoption Act	SCRUB TOPS - Hospital Wear, Pr	Uniforms And Clothing
SC TAX COMMISSION	07/11/2019	8.16	Animal Shelter/Adoption Act	SCRUB TOPS - Hospital Wear, Pr	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/11/2019	28.54	Utilities Metro Wastewater Pit	OPEN PO TO COVER MAINTENANCE A	Maintenance & Service Contract
SC TAX COMMISSION	07/11/2019	22.41	Utilities Metro Wastewater Pit	OPEN PO FOR PROFICIENCY TESTIN	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	40.68	Forestry Horticulture	BELINDA'S DREAM ROSES 2 GALLON	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	11.20	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	21.20	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	45.20	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	58.00	Utilities Wastewater Maint	OPEN PO FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	46.40	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	3.60	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	320.03	Utilities Metro Wastewater Pit	Item# GP-6;Portable gas powere	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	1.00	Utilities Lake Murray Water Pl	KEYS/LOCKS	Gasoline And Petroleum Product
SC TAX COMMISSION	07/11/2019	176.00	Fire Suppression	Standard Vent Prop	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	6.67	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/11/2019	10.90	Special Restricted Funds	OPEN PURCHASE ORDER FOR PAVERS	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	73.84	Parking Operations	25,000 TWO PART TICKETS; CITY	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	239.60	Forestry Right of Way Maint.	VIN#4YMBU1429KG061580-2019	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	184.80	Community Promotions	Bags of earth food	Main St (Elmwood-River Dr)Enha
SC TAX COMMISSION	07/11/2019	7.45	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	4.68	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	2.39	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	07/11/2019	5.34	Streets-Storm Drains	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	4.85	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	4.75	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	22.40	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	5.93	Recreation Programs	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	3.77	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	07/11/2019	1.36	Parking Facilities	9310254368	Electrical And Lighting Supply
SC TAX COMMISSION	07/11/2019	2.22	Support Services Public Buildg	9310440093	Building Maintenance & Repair
SC TAX COMMISSION	07/11/2019	2.23	Parking Facilities	9310539952	Electrical And Lighting Supply
SC TAX COMMISSION	07/11/2019	71.04	Streets - Water & Sewer Repair	OVERLAY; FREIGHT IS INCLUDED	Signs
SC TAX COMMISSION	07/11/2019	6.90	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	68.75	Utilities Wastewater Maint	Material/Labor	Hardware And Building Material
SC TAX COMMISSION	07/11/2019	7.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/11/2019	1.49	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	49.72	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	89.57	Utilities Metro Wastewater Pit	PROJECT NAME: WASTEWATER PROJE	Signs
SC TAX COMMISSION	07/11/2019	13.39	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	12.32	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	3.66	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	22.18	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	1.59	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	5.12	Parks - Ceramic Camp	14X16 SLAB MATS	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	11.32	Legislative	510606 The Star Spiral Noteboo	City Council Contingency
SC TAX COMMISSION	07/11/2019	255.70	Utilities Lake Murray Water Pl	ULTRA-WEB NL SS FILTER CARTRID	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	29.98	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	07/11/2019	9.77	Parking Facilities	Open purchase order for miscel	Painting Supplies
SC TAX COMMISSION	07/11/2019	5.59	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	07/11/2019	3.04	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	07/11/2019	11.84	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	07/11/2019	1.73	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.

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SC TAX COMMISSION	07/11/2019	35.35	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	347.64	Utilities Metro Wastewater Pit	4/8vp1900 gates banded belt	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	25.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ANNAL	Miscellaneous Other Supplies
SC TAX COMMISSION	07/11/2019	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	788.83	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	723.89	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	791.82	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	836.64	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	766.52	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	07/11/2019	727.08	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	789.63	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	698.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	07/11/2019	112.96	Forestry Right of Way Maint.	36" RETRO-REFLECTORIZED TRAFFI	Safety Clothing And Supplies
SC TAX COMMISSION	07/11/2019	76.80	Solid Waste Recycling	Recycling Bags-Bags and Liners	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	177.37	Fire Administration - County	S-CF362A; HP 508A toner cartri	Printing And Office Supplies
SC TAX COMMISSION	07/11/2019	58.56	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	53.20	Animal Shelter/Animal Control	VARIOUS EQUIPMENT, SUPPLIES &	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	1.00	Recreation Programs	916100097516	Food And Provisions
SC TAX COMMISSION	07/11/2019	33.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	16.96	Parks - Buildings & Grounds	ZORRO ZOYSIA GRASS	Miscellaneous Other Supplies
SC TAX COMMISSION	07/11/2019	356.40	Forestry Right of Way Maint.	SOD/EMPIRE "ZOYSIA" FOR POLICE	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	33.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	07/11/2019	199.60	Support Services Public Buildg	Open purchase order for Genete	Maintenance & Service Contract
SC TAX COMMISSION	07/11/2019	2.16	Utilities Columbi Canal WTP	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	07/11/2019	3.28	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	5.04	Utilities Metro Wastewater Pit	MICHAEL FOISY, MANAGERS, AND	Printing And Office Supplies
SC TAX COMMISSION	07/11/2019	5.88	Public Works Administration	Business Cards Printed for Mar	Printing And Office Supplies
SC TAX COMMISSION	07/11/2019	2.88	Utilities Wastewater Maint	Open PO for Business Cards	Printing And Office Supplies
SC TAX COMMISSION	07/11/2019	267.60	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	276.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	39.20	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
SC TAX COMMISSION	07/11/2019	274.20	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	281.88	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	280.98	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	271.86	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	274.20	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	276.12	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	279.24	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	282.60	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	278.52	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	273.96	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	277.74	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	278.58	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	07/11/2019	3.84	Fire Suppression	servicing, hydro-testing, purc	Chemicals
SC TAX COMMISSION	07/11/2019	0.65	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/11/2019	0.44	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/11/2019	322.16	Utilities Columbi Canal WTP	Item#: FX-06, Flex Connector,	Special Departmental Supplies

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SC TAX COMMISSION	07/11/2019	166.16	Utilities Columbi Canal WTP	ITEM# A-187; INLET FILTER ASSE	Meters, Parts, And Supplies
SC TAX COMMISSION	07/11/2019	26.80	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	177.98	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	75.68	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	0.53	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	0.16	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	68.15	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	59.82	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	7.22	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	177.92	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	35.78	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	27.04	Parks - Buildings & Grounds	BREATHE CAIR	Small Office Furniture
SC TAX COMMISSION	07/11/2019	54.08	Parks - Buildings & Grounds	CREDENZA KNEE SPACE LANCASTER	Small Office Furniture
SC TAX COMMISSION	07/11/2019	248.80	Parks - Buildings & Grounds	ULTRLITE FOLDING CHAIR, BLACK	Small Office Furniture
SC TAX COMMISSION	07/11/2019	45.85	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS QC STANDAR	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	0.24	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	200.00	Fire Training	1906082275	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	195.74	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	26.88	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	13.50	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	0.53	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF LA	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	6.60	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	07/11/2019	2.06	Utilities Metro Wastewater Pit	OPEN PO FOR STARTERS, CONTACTS	Electrical And Lighting Supply
SC TAX COMMISSION	07/11/2019	44.45	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	17.32	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	07/11/2019	148.00	Utilities Columbi Canal WTP	138823STL: SLD ADPT SLV 4.127	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/11/2019	1.61	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	73.19	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	0.79	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	0.63	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	0.19	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	1.32	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/11/2019	51.50	Animal Shelter/Holding Act	ADDITIONAL FOOD	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	129.52	Utilities Lake Murray Water Pl	Sand Filt(.45-055mm and UC<1.4	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	308.40	Utilities Wastewater Maint	MXF BAUER	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	309.87	Utilities Columbi Canal WTP	2-214 VA IMPELLAR / INNER BUSH	Meters, Parts, And Supplies
SC TAX COMMISSION	07/11/2019	104.24	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	570.00	Community Promotions	Model: EPMV41, Large Urban Vas	Main St (Elmwood-River Dr)Enha
SC TAX COMMISSION	07/11/2019	62.40	Emergency Communications/311	Item # RF-P10	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	128.00	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SC TAX COMMISSION	07/11/2019	41.58	Forestry Hazard Elimination	BOREO DURABLE, CLIMBING 7 MOUN	Safety Clothing And Supplies
SC TAX COMMISSION	07/11/2019	224.48	Fire Prevention	CO400-DS	Special Projects
SC TAX COMMISSION	07/11/2019	333.60	Fire Prevention	MI3050SB-DS; Universal Securit	Special Projects
SC TAX COMMISSION	07/11/2019	14.40	Office of Business Opportunity	Postcard stock for printing se	Printing And Office Supplies
SC TAX COMMISSION	07/11/2019	2.47	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	4.68	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	11.08	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	07/11/2019	12.00	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Professional Services
SC TAX COMMISSION	07/11/2019	11.73	Traffic Operations	Open purchase order requested	Special Departmental Supplies
AT AND T CORP	07/15/2019	1,969.40	Police Administrative Services	Cell Phones	Cell Phones

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AT AND T CORP	07/15/2019	1,969.41	Police Administrative Services	Cell Phones	Cell Phones
BILL'S MARLIN LLC	07/15/2019	628.00	Police Office of the Chief	Food And Provisions	Food And Provisions
BILL'S MARLIN LLC	07/15/2019	434.40	Police Office of the Chief	Food And Provisions	Food And Provisions
FIFTH CIRCUIT SOLICITORS OFFIC	07/15/2019	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	07/15/2019	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
LAW ENFORCEMENT SERVICES GROUP	07/15/2019	385.00	Police Administrative Services	OPEN PO FOR PSYCH TESTING	Professional Services
SC DEPARTMENT OF JUVENILE JUST	07/15/2019	5,450.00	Police Administrative Services	INV# 2000454633	Professional Services
SC NURSERY AND LANDSCAPE ASSOC	07/15/2019	135.00	Forestry Hazard Elimination	DUNBAR HUYLEYER KING/RENEWAL	Membership And Dues
SC.GOV	07/15/2019	96.00	Parking Ticket Collections	LOCK BOX CHARGE	Lock Box Charge
SECRETARY OF STATE	07/15/2019	25.00	Police Administrative Services	RONALD T. FELDER	Membership And Dues
SPRINT PCS	07/15/2019	150.00	Police Investigations	MISCELLANEOUS OTHER SERVICES	Miscellaneous Other Services
SPRINT PCS	07/15/2019	150.00	Police Investigations	MISCELLANEOUS OTHER SERVICES	Miscellaneous Other Services
ABSOLUTE TOWING INC	07/15/2019	125.00	Police Investigations	Towing Charges	Towing Charges
AECOM	07/15/2019	6,691.44	Engineering	2000226737	Spc Contracts - W/S, SW
ALL AMERICAN TROPHY COMPANY IN	07/15/2019	53.19	Fire Administration - County	Retiree Badge Plaques with eng	Awards And Trophies
ALL AMERICAN TROPHY COMPANY IN	07/15/2019	158.81	Fire Administration - County	Retiree Badge Plaques with eng	Awards And Trophies
ALSTON, SHONDA C.	07/15/2019	15.00	Municipal Court Administration	Juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	07/15/2019	181.63	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/15/2019	487.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/15/2019	216.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANDERSON, ALLYN E.	07/15/2019	45.00	Municipal Court Administration	Juror	Jury Duty
ANDERSON, JAMES M	07/15/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
AQUA SEAL MFG & ROOFING INC	07/15/2019	16,027.00	General Support Services	Remove approx 4000 sq ft of pa	Buildings And Fixed Equipment
ARRINGTON, CHANTIS N.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
ARTHUR LEE FRANK JR	07/15/2019	3,774.60	Parks - Buildings & Grounds	ALARM SERVICE, ELECTRICAL OUTL	Miscellaneous Other Supplies
ASLAM, NAFEESA B.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
B&H PHOTO AND ELECTRONICS CORP	07/15/2019	738.76	Public Relations	ZHIYUN-TEC CRANE 3-AXIS HH STA	Printing And Office Supplies
BCT SOUTH CAROLINA	07/15/2019	63.00	Utilities Columbi Canal WTP	BUSINESS CARDS	Printing And Office Supplies
BENNETT, JEROME V.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
BENSON, MARY S.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
BEST BUY COMPANY INC	07/15/2019	299.99	Municipal Court Judicial Oper	Geek Squad Commercial AV-70" i	Computer Equipment / Hardware
BOWMAN, KIMBERLY	07/15/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BRABHAM FENCE	07/15/2019	3,500.00	Parks - Buildings & Grounds	INV208-4216	Building Maintenance & Repair
BRABHAM FENCE	07/15/2019	9,198.00	Parks - Buildings & Grounds	INV208-4227	Special Contracts
BROUGHER, AIMEE B.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
BROWN, SHEILA M.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
BUNTON, ELIZABETH E.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
BUTLER, NANETTE M.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
CAPITAL CITY MEDIA	07/15/2019	900.00	Office of Business Opportunity	Advertising	Advertising
CAPITAL CITY MEDIA	07/15/2019	600.00	Office of Business Opportunity	Advertising	Advertising
CAROLINA PAINT AND BODY SHOP	07/15/2019	160.00	Police Investigations	Towing Charges	Towing Charges
CAROLINA POOL TABLES PLUS	07/15/2019	1,485.00	Parks - Buildings & Grounds	REPAIR POOL TABLES AT WOODLAND	Miscellaneous Other Supplies
CARTWRIGHT, EMILY E.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
CAUTHEN, BLAIR C.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
CH2M HILL INC	07/15/2019	120,776.66	Water & Sewer Capital Projects	678242CH005	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/15/2019	2,639.19	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/15/2019	2,790.94	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/15/2019	2,423.01	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/15/2019	2,767.34	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITI LLC	07/15/2019	28,303.91	Utilities Metro Wastewater PIT	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract

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COHEN, QUINESHA L.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
COLEMAN, NANCY C.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
CONCRETE SUPPLY CO LLC	07/15/2019	184.58	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/15/2019	184.58	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	07/15/2019	1,177.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/15/2019	476.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	07/15/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
COURTNEY, ARCHIE W.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
CRAWFORD AND VON KELLER LLC	07/15/2019	500.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
DAIGLER, MARSHAL L.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
DAVIS AND FLOYD INC	07/15/2019	147,300.00	Utilities Wastewater Maint	SS7335-B DESIGNATE, MARK AND R	Spc Contracts - W/S, SW
DEBRUHL, TERI L.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	07/15/2019	936.63	Development Services	10322466213	Computer Equipment / Hardware
DENTON, JAMES C.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
DOORS UNLIMITED INC	07/15/2019	880.00	Support Services Public Buildg	Additional door repairs	Special Projects
DOORS UNLIMITED INC	07/15/2019	725.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	07/15/2019	210.00	Support Services Public Buildg	Additional door repairs	Special Projects
DOORS UNLIMITED INC	07/15/2019	240.00	Support Services Public Buildg	Additional door repairs	Special Projects
DUNN, SANDARIEL A.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
ELLEN, JACQUELINE T.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
ELXSI DBA:CUES	07/15/2019	217.88	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENGLISH, SYBOL A.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
EQUIFAX INFORMATION SERVICES L	07/15/2019	38.39	Loans-Commercial Loan Pool	Miscellaneous Other Services	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	07/15/2019	121.80	Utilities Water Dist & Maint	RG-NA-C4401-012-150-0300; KLIN	Meters, Parts, And Supplies
EWING IRRIGATION PRODUCTS INC	07/15/2019	3,833.68	Parks - Buildings & Grounds	30 GALLON BARRELS OF RANGER PR	Chemicals
EWING IRRIGATION PRODUCTS INC	07/15/2019	508.80	Parks - Buildings & Grounds	2.5 GALLON DOQUAT HERBICIDE	Chemicals
FIELDS, JERALD L.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
FINCH, TERRI D.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
FIRST IMPRESSION CARPET CLEANI	07/15/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FISERV	07/15/2019	136.58	Collections	Bank Service Charges	Bank Service Charges
FISHER, ROBERT L.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
FOGLE, MARCUS T.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
FORD, DENISE M.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
FORTILINE INC	07/15/2019	265.68	Utilities Water Dist & Maint	Lot 11	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/15/2019	183.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GALLMAN, TRACIE B.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
GIL, CHERYL C.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
GOODWIN, ALICIA F	07/15/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	07/15/2019	6.85	Solid Waste Street Sweeping	9208626755	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/15/2019	34.30	Solid Waste Street Sweeping	9208626763	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/15/2019	247.27	Parking Facilities	9208872516	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/15/2019	1,004.34	Parks - Buildings & Grounds	9310440092	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/15/2019	2,973.10	Parks - Buildings & Grounds	9310470307	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/15/2019	1,355.84	Support Services Public Buildg	9310727854	Electrical And Lighting Supply
GREBENC, AUSTIN M.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
GREENE, CYNTHIA S.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
GRIMES, LUMESHIA	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
GUDMUNDSON, GUSTAF M.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
HALL, MEGHAN H.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
HANSEN BANNER LLC	07/15/2019	5,335.00	Water & Sewer Capital Projects	Badger AMR Interface Version 4	Capital Project Costs

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HANSEN BANNER LLC	07/15/2019	19,855.00	Water & Sewer Capital Projects	Badger AMR Interface Version 4	Capital Project Costs
HANSEN BANNER LLC	07/15/2019	15,262.50	Water & Sewer Capital Projects	Badger AMR Interface Version 4	Capital Project Costs
HARRIS INTEGRATED SOLUTIONS IN	07/15/2019	366.50	Support Services Public Buildg	Open purchase order for mainte	Maintenance & Service Contract
HIGGINS, TOME A.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
HUMPHRIES, DANNY G	07/15/2019	1,536.46	Animal Shelter/Holding Act	2,000 ADOPTION CONTRACTS - BLA	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	07/15/2019	229.53	Engineering	42CLI9040097	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	07/15/2019	163.63	Engineering	42CLI9040100	Xerox Copy And Supplies
J MOORE ELECTRICAL CONTR, INC	07/15/2019	2,037.88	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
JACKSON, JOSEPH	07/15/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	07/15/2019	3,471.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	07/15/2019	3,482.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOE HENRY CO INC	07/15/2019	1,385.57	Information Technology	Sport-tek Colorblock Micropiqu	Uniforms And Clothing
JOHN F CARNEY	07/15/2019	585.00	Animal Shelter/Holding Act	Additional services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	07/15/2019	350.00	General Support Services	repairs, as needed, at City Bu	Maintenance & Service Contract
JOHNSON, CHRISTOPHER M.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
KEMP, MATTHEW S.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
KING, LEAH D.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
KYANKO, SARAH	07/15/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
LASER PRINT PLUS INC	07/15/2019	97.61	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LAWMENS DISTRIBUTION LLC	07/15/2019	793.80	Special Restricted Funds	Funds transferred from line 1	Uniforms And Clothing
LESLIE'S POOLMART INC	07/15/2019	743.00	Drew Wellness Center	OPEN PURCHASE ORDER FOR POOL C	Chemicals
LISA GAVALETZ	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
LONG, KAY C.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
LONG, MAYNARD B.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	07/15/2019	117.59	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/15/2019	30.25	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/15/2019	344.44	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/15/2019	123.09	FEMA Grants Control	Lumber for repairs to sites (1	2015 October Flood Recovery
LOWES OF NE COLUMBIA	07/15/2019	104.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/15/2019	41.86	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/15/2019	251.91	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	07/15/2019	10.63	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/15/2019	27.15	General Support Services	gloves, kneepads, signs, cones	Safety Clothing And Supplies
LOWES OF NE COLUMBIA	07/15/2019	76.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/15/2019	339.34	Community Development	BUILDER'S SUPPLIES	Special Projects
LOWES OF NE COLUMBIA	07/15/2019	157.63	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/15/2019	47.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/15/2019	58.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/15/2019	75.64	General Support Services	gloves, kneepads, signs, cones	Safety Clothing And Supplies
LOWES OF NE COLUMBIA	07/15/2019	93.32	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	07/15/2019	58.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HAND H	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/15/2019	31.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/15/2019	23.49	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/15/2019	42.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/15/2019	215.31	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
MAILROOM AT PARKLAND INC	07/15/2019	53.20	Collections	SPECIAL CONTRACTS	Special Contracts
MAITLAND, LINFORD B.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
MANUEL, LINDA S.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
MCCLENDON, ASHLEY C.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
MCELVEEN & MCELVEEN LAW OFFICE	07/15/2019	63.48	Police Drug Enforcement	JONES & VANN	Professional Services

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MCELVEEN & MCELVEEN LAW OFFICE	07/15/2019	31.74	Police Drug Enforcement	T MACK	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	07/15/2019	31.74	Police Drug Enforcement	D MCKUNE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	07/15/2019	31.74	Police Drug Enforcement	C WESTON - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	07/15/2019	31.74	Police Drug Enforcement	Z MARKLEY - FILE FEE	Professional Services
MCELVEEN, ELLIOTT O.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
MCKESSON CORPORATION	07/15/2019	48.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FIRST	Drugs And Medical Supplies
MCKESSON CORPORATION	07/15/2019	843.58	Recreation Programs	OPEN PURCHASE ORDER FOR FIRST	Drugs And Medical Supplies
MD SOLUTIONS	07/15/2019	1,820.00	Traffic Operations	Request open purchase order fo	Signs
MICHAEL BAKER INTERNATIONAL LL	07/15/2019	237.50	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	07/15/2019	800.00	Office of Business Opportunity	ACCESS/CoC CAPITAL SYMPOSIUM	Special Projects
MIDLANDS AUTHORITY FOR CONVENT	07/15/2019	41,089.00	Parking Operations	WF19CITYCVB	Professional Services
MIDWEST VETERINARY SUPPLY INC	07/15/2019	6.89	Animal Shelter/Adoption Act	INV# 10794211-000	Animal Shelter Supplies
MOORER, CINDY A	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
MS JOINT VENTURE	07/15/2019	560.00	Information Technology	Parking space lease fee for	Building Lease / Rental
MS JOINT VENTURE	07/15/2019	10,233.34	Information Technology	Office space lease for	Building Lease / Rental
MS JOINT VENTURE	07/15/2019	943.69	Information Technology	1401 MAIN ST/BASEMENT 10TH FL	Building Lease / Rental
MUNICIPAL EMERGENCY SERVICES I	07/15/2019	1,518.02	Fire Suppression	Hurst tool repairs for CITY to	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	07/15/2019	923.88	Fire Suppression	Hurst tool repairs for CITY to	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	07/15/2019	4,942.08	Fire Administration - County	02507101	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	07/15/2019	45.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NOBLES, ERIN E.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
ODELL, SUSAN J.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
PEARSON, SEAN M.	07/15/2019	30.00	Municipal Court Administration	Juror	Jury Duty
PEMPLETON, INEZ V.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
PEREZ, KELLIN J	07/15/2019	25.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PETRIDES, JESSICA	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
POLYTEC INCORPORATED	07/15/2019	2,391.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	07/15/2019	2,307.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	07/15/2019	2,376.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	07/15/2019	2,376.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POWELL, ALEXANDRA C.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
PREMIER MAGNESIA LLC	07/15/2019	5,176.71	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	07/15/2019	9,285.21	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
QUESTYS SOLUTIONS	07/15/2019	1,000.00	Police Administrative Services	Product# PSCMXINST; Content Ma	Computer Equipment / Hardware
RAWLINSON, HENRY M.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
RE MICHEL COMPANY INC	07/15/2019	377.58	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
REED, JACQUELINE S.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
RILEY, KATHLEEN	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
ROBINSON, CONSTANCE R.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
RODGERS, SHAUNDRA A.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
ROOF MAINTENANCE ORGANIZATION	07/15/2019	725.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
RUMSEY, BRENDON D.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
SAFETY PRODUCTS INC	07/15/2019	760.00	Utilities Wastewater Maint	TC400G3XL - 3X TWO-TONE MESH T	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/15/2019	760.00	Utilities Water Dist & Maint	SP241C - 1 COLOR 1 LOC 24PC MI	Safety Clothing And Supplies
SAMSON, KACIE L.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
SANDERS, RAY A.	07/15/2019	15.00	Municipal Court Administration	Juror	Jury Duty
SANDERSON, MELISSA R.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
SCHNEIDER, WILLIAM C.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
SCHUCH, NOEL R.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
SEABROOK, RICHARDSON G.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty

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SERVICE MACHINE LLC	07/15/2019	1,131.72	Utilities Metro Wastewater Pit	Milling 3 Keyways per Customer	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/15/2019	400.00	Utilities Metro Wastewater Pit	Bore 4 plastic bushings.	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/15/2019	1,248.75	Utilities Metro Wastewater Pit	Fabricate a stainless steel sh	Small Hand Tools / Other Equip
SHEALY ELECTRICAL WHOLESALERS	07/15/2019	4,304.72	General Support Services	Electrical Equipment and Suppl	Hardware And Building Material
SHEALY ELECTRICAL WHOLESALERS	07/15/2019	3,094.76	Support Services Public Buildg	Additional lights and supplies	Special Projects
SHENOY, SANGEETA V.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	07/15/2019	1,725.43	Public Works Administration	BLACK CARTRIDGE COLOR LASERJET	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	07/15/2019	169.74	Public Works Administration	HP 37A-BLACK-ORIGINAL-LASERJET	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	07/15/2019	197.64	Public Works Administration	ELECTRONIC HP CARE PACK NEXT B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/15/2019	799.85	Public Works Administration	HP LASERJET ENTERPRISE	Computer Equipment / Hardware
SKATELAND OF COLUMBIA INC	07/15/2019	343.50	Parks - Day Camp	OPEN PURCHASE ORDER FOR 2019 C	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	07/15/2019	112.50	Parks - Day Camp	OPEN PURCHASE ORDER FOR 2019 C	Miscellaneous Other Services
SLOAN APPLIANCE SERVICE INC	07/15/2019	95.00	Support Services Public Buildg	Open/Blanket Purchase Order fo	Maintenance & Service Contract
SOPHOCLEOUS, MARIA	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
SOUDER, MARSHALL D.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
SOUTH EAST ACE INC	07/15/2019	363.77	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	07/15/2019	47.04	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH MEADOWFIELD NEIGHBORHOOD	07/15/2019	1,312.99	Loans-General Fund Loan Poole	MISCELLANEOUS OTHER SERVICES	Miscellaneous Other Services
STANTEC CONSULTING SERVICES IN	07/15/2019	27,581.50	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/15/2019	44,812.79	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STARMACK, MICHELLE A.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
STATEWIDE SECURITY SYSTEMS INC	07/15/2019	9,532.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STROMAN, RAYMOND C.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
SULLIVAN BROUGH INC	07/15/2019	215.40	Forestry Right of Way Maint.	INVOICE #3304743	Lawn And Grounds Supplies
SUN SHADES AND GRAPHICS INC	07/15/2019	350.00	General Support Services	Install One-way mirror film on	Special Departmental Supplies
TANNER INDUSTRIES	07/15/2019	1,555.10	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
THE AD COMPANY	07/15/2019	5,000.00	Community Promotions	Main St (Elmwood-River Dr)Enha	Main St (Elmwood-River Dr)Enha
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	280.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	97.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	1,204.20	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	143.11	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	831.60	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/15/2019	120.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS, JOHN A.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
TILLER, HAMPTON G.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
TILLMAN, LAFERN	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
TITLEAUCTIONS LLC	07/15/2019	1,800.00	Fire Suppression	Software License	Software License
TONY'S RV PARTS & SERVICE INC	07/15/2019	5,926.25	Utilities Water Dist & Maint	PLATES SCREWED (EACH)	Machinery & Equipment -Capital
TUCKER MATERIALS OF COLUMBIA I	07/15/2019	250.37	Support Services Public Buildg	Open/blanket purchase order fo	Hardware And Building Material
TYLER, ALLISON H	07/15/2019	432.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/15/2019	972.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/15/2019	756.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
UBER, AMANDA L	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
UNITED REFRIGERATION INC	07/15/2019	68.33	Support Services Public Buildg	INV# 68631704-00	Special Projects
UNITED REFRIGERATION INC	07/15/2019	51.19	Support Services Public Buildg	INV# 68682708-00	Special Projects
UNITED REFRIGERATION INC	07/15/2019	3,462.49	Support Services Public Buildg	INV# 68817073-00	Special Projects
UNIVERSITY OF SOUTH CAROLINA	07/15/2019	28,183.72	Homeless Services	INV# CGA0045072M	Spc Cont-Housing First

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VALLEY SPRING WATER AND COFFEE	07/15/2019	64.34	Police Administrative Services	Blanket PO for water throughou	Professional Services
VANDER-WELL, MADISON K.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS	07/15/2019	1,214.74	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/15/2019	235.65	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/15/2019	775.88	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALLACE, TIFFANY Y.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
WARREN, MATTHEW T.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
WASHINGTON, WILLIE T.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
WEBB, JACQUELINE S.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
WHETSELL, ROBERT B.	07/15/2019	45.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, ASHLEIGH R.	07/15/2019	30.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, JACOB R.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, RAPONDA D.	07/15/2019	15.00	Municipal Court Administration	juror	Jury Duty
WOLVERINE EXTERMINATING LLC	07/15/2019	200.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	07/15/2019	127.69	Community Development Control	01-9162977-1025085-9 G ALFORD	Miscellaneous Other Services
LEXINGTON COUNTY REGISTER OF D	07/15/2019	131.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY CLERK OF COURT	07/15/2019	5,000.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
RICHLAND COUNTY TREASURER	07/15/2019	61.00	Police Drug Enforcement	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SOUTH CAROLINA BLACK MEDIA GRO	07/15/2019	1,074.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
PARKER WHITE	07/15/2019	808.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Part-Time Pay (Outside)
TOMMIE, WILLIAM RYAN	07/15/2019	606.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Part-Time Pay (Outside)
WILLIAMS, DONOVAN F	07/15/2019	404.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Part-Time Pay (Outside)
CITY OF COLUMBIA WATER COLLECT	07/15/2019	300.00	Change Up	01-40104300-1023273-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/15/2019	265.49	Change Up	01-9375631-1046894-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/15/2019	300.00	Change Up	01-9298597-1066426-9 D RUCKER	Change Up - Water Bills
AT AND T CORP	07/18/2019	96.05	Parking Facilities	803 255-8125 003 1898	Internet
AT AND T MOBILITY	07/18/2019	1,552.83	Information Technology	287288470855	Computer Equipment / Hardware
JAMES R KIRKLAND MD PA	07/18/2019	105.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PUFF HOWARDS TOWING SERVICE	07/18/2019	125.00	Police Operations	VEHICLE TOWING AND STORAGE	Towing Charges
RICHLAND COUNTY FINANCE	07/18/2019	55.68	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
SC.GOV	07/18/2019	25,381.06	Collections	ON-LINE PAYMENT CHARGES	On-Line Payment Charges
SCHROEDERS TOWING INC	07/18/2019	445.00	Police Investigations	TOWING CHARGES	Towing Charges
AAA UTILITY AND CONSTRUCTION L	07/18/2019	217,912.86	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	07/18/2019	102,995.85	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
ANDERSON, JAMES M	07/18/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
AOS SPECIALTY CONTRACTORS INC	07/18/2019	44,562.00	Engineering	WM4496-Richland Memorial Hospi	Special Projects
AQUA SEAL MFG & ROOFING INC	07/18/2019	875.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
BASHIR, RUKHSANA	07/18/2019	363.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BEST, CECILIA M.	07/18/2019	100.00	General Fund	20170610139563	Traffic Court Fines
BULL STREET DEVELOPMENT LLC	07/18/2019	509,477.80	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BVH INC	07/18/2019	16,290.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	13.72	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	21.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	17.82	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	34.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	9.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	317.84	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	85.70	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	161.84	Traffic Operations	Open po requested to purchase	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	240.52	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	280.15	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	13.99	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	100.33	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	69.98	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	14.58	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	11.88	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	194.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	62.32	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	755.62	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	290.74	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	68.85	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	302.40	Parks - Buildings & Grounds	KWIKSET REKEYING KIT	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	12.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	40.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	26.95	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	4.86	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	22.14	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	22.09	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	340.55	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	3.08	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	5.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	58.10	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	119.88	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	600.37	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	5.83	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/18/2019	5.62	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAROLINA OUTDOOR SERVICES LLC	07/18/2019	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	07/18/2019	7,200.00	Utilities Metro Wastewater Pit	GROUPS MAINTENANCE AT METRO W	Maintenance & Service Contract
CEDAR CREEK COLLISION INC	07/18/2019	11,236.19	Parks - Buildings & Grounds	REPAIR FOR DAMAGE INCURRED AT	Vehicle Repair/Service Supply
CITI LLC	07/18/2019	26,646.55	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
CITI LLC	07/18/2019	6,619.32	Utilities Metro Wastewater Pit	Wonderware OI Server software	Maintenance & Service Contract
CITY OF COLUMBIA MUNICIPAL	07/18/2019	76.88	General Fund	2019061005131	Traffic Court Fines
CORE AND MAIN LP	07/18/2019	214.00	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/18/2019	1,173.06	Utilities Wastewater Maint	Open PO for pipe, fitting, hyd	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	07/18/2019	375.84	Emergency Management	10323214540	Computer Equipment / Hardware
DIMERY, TONYA K	07/18/2019	325.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
EYES AND EARS INC	07/18/2019	63.19	Utilities Metro Wastewater Pit	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	07/18/2019	81.55	Utilities Metro Wastewater Pit	GRADY WILSON	Safety Clothing And Supplies
EYES AND EARS INC	07/18/2019	143.65	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FAST FORWARD	07/18/2019	1,458.25	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FRIENDS OF JIM CLYBURN	07/18/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUNCHESS, CHRISTINE E	07/18/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GREATER COLUMBIA CHAMBER OF CO	07/18/2019	8,000.00	Fort Jackson Preservation	Miscellaneous Other Services	Miscellaneous Other Services
GREATER COLUMBIA AREA OF NARCO	07/18/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREATER FAITH TEMPLE CHURCH	07/18/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAMILTON, GEORGIA	07/18/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HARLAND ENTERPRISES INC	07/18/2019	1,133.14	Office of Business Opportunity	Postcard stock for printing se	Printing And Office Supplies
HIRE QUEST LLC	07/18/2019	1,069.66	Code Enforcement	Open PO for Temp Services for	Part-Time Pay (Outside)
HUGHES, DELIA	07/18/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
IN THE NEWS INC	07/18/2019	209.00	Office of Business Opportunity	Shipping fees.	Postage And Delivery

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INTERIOR PLANTSCAPES LLC	07/18/2019	190.90	Drew Wellness Center	Request for an open purchase o	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	07/18/2019	24,232.65	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
JCI JONES CHEMICALS INC	07/18/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	07/18/2019	8,090.54	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	07/18/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	07/18/2019	3,393.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHNSON, TERESA	07/18/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JOHNSTONE SUPPLY	07/18/2019	348.85	Support Services Public Buildg	S7967456.001	Building Maintenance & Repair
KAHN CONSTRUCTION CO INC, M.B.	07/18/2019	370,293.50	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/18/2019	419,330.39	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	07/18/2019	128,091.60	Water & Sewer Capital Projects	WM4479- 6" WATER MAIN REPLACEM	Capital Project Costs
LASER PRINT PLUS INC	07/18/2019	187.82	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LEWIS, EDWIN	07/18/2019	25.00	General Fund	20190610277387	Traffic Court Fines
LINE EQUIPMENT SALES CO INC	07/18/2019	4,514.88	Traffic-Street Lights	06.PH14458 Pole,Charleston Al	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	07/18/2019	24.14	Traffic-Street Lights	06.PH14744 Fixture,Granville,	Electrical And Lighting Supply
LOCKHART POWER COMPANY	07/18/2019	16,462.63	Hydro Electric Plant Operation	INV# BILL0000000000351	Professional Services
LOCKHART POWER COMPANY	07/18/2019	16,826.90	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	07/18/2019	333.66	Utilities Metro Wastewater Pit	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/18/2019	450.75	Parking Facilities	supplies for parking garages a	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/18/2019	121.12	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	07/18/2019	213.40	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
MAKE MIRACLES HAPPEN	07/18/2019	29.08	General Fund	CUSTOMER REFUND PARKS	Customer Deposits Parks
MAXWELL, MELVISHA ROCKELL	07/18/2019	25.00	General Fund	20190610217537	Traffic Court Fines
MCCLAM & ASSOCIATES INC	07/18/2019	541,234.25	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/18/2019	16,899.50	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
MCHENRY, LILA	07/18/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MEDS FOR VETS	07/18/2019	277.20	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
METRO MACHINE WORKS INC	07/18/2019	1,446.64	Utilities Wastewater Maint	Material/ Labor	Special Departmental Supplies
METRO MACHINE WORKS INC	07/18/2019	802.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MICHAEL BAKER INTERNATIONAL LL	07/18/2019	3,678.14	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/18/2019	428.94	Water & Sewer Capital Projects	Work Order #4 Sparkleberry Rd.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/18/2019	237.50	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/18/2019	16,475.16	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	07/18/2019	236.59	Animal Shelter/Holding Act	INV# 10826082-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	07/18/2019	90.00	Drew Wellness Center	07/01-07/03/19	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	07/18/2019	1,399,977.00	General Capital Projects	G1F5-422MAC2LCR	Small Hand Tools / Other Equip
NEWTONS FIRE AND SAFETY EQUIPM	07/18/2019	4,752.00	Fire Suppression	485331	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/18/2019	4,752.00	Fire Administration - County	485331	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	07/18/2019	580.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NORFOLK SOUTHERN RAILWAY COMPA	07/18/2019	318.60	Forestry Horticulture	Professional Services	Professional Services
OVATIONS FOOD SERVICE LP	07/18/2019	5,094.25	Office of Business Opportunity	SPECIAL PROJECTS	Food And Provisions
PARKS AND RECREATION FOUNDATIO	07/18/2019	27,695.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
RICOH USA INC	07/18/2019	350.00	Police Administrative Services	INV# 1080587198	Professional Services
RICOH USA INC	07/18/2019	350.00	Budget & Program Mgmt Office	INV# 1080678902	Equipmt Repair/Service Supply
ROADSAFE TRAFFIC SYSTEM INC	07/18/2019	2,550.00	Streets Street & Sidewalk Rpr	GERVAIS ST BRIDGE CLOSURE/DETO	Professional Services
ROBINSON JR, SPENCER FOX	07/18/2019	2,083.33	Fire Administration - County	Medical Services	Medical Services
SANDERS SEVICES INC	07/18/2019	29.61	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SC SHAKESPEARE COMPANY	07/18/2019	3,549.96	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SC.GOV	07/18/2019	232.50	General Fund	20180610158163	Traffic Court Fines
SC.GOV	07/18/2019	232.50	General Fund	2018061007233	Traffic Court Fines

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SC.GOV	07/18/2019	257.50	General Fund	4102P0384470	Traffic Court Fines
SC.GOV	07/18/2019	232.50	General Fund	20180610198798	Traffic Court Fines
SC.GOV	07/18/2019	76.88	General Fund	20182350317121	Traffic Court Fines
SHADY GROVE CONSTRUCTION LLC	07/18/2019	95,872.50	FEMA Grants Control	twenty(120) consecutive calend	2015 October Flood Recovery
SHRED WITH US LLC	07/18/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/18/2019	956.45	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	07/18/2019	937.79	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/18/2019	342.93	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	07/18/2019	2,353.80	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTHERN GUITAR FESTIVAL AND C	07/18/2019	6,000.00	Hospitality Tax	Southern Guitar Festival CMFA	Southern Guitar Festival CMFA
SOUTHERN IONICS INCORPORATED	07/18/2019	5,293.20	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
UNITED PARCEL SERVICE INC	07/18/2019	21.01	Information Technology	Postage And Delivery	Postage And Delivery
WASHINGTON, GERALDINE B	07/18/2019	50.00	Drew Wellness Center	07/01-07/07/19	Professional Services
ANDREWS AUTO SERVICE INC	07/18/2019	1,500.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
ANIMAL MISSION	07/18/2019	22,832.50	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	07/18/2019	143.68	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/18/2019	105.42	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	07/18/2019	98.75	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/18/2019	212.86	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/18/2019	257.30	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
FREDDIE MAE EVANS	07/18/2019	10,000.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
SC DEPARTMENT OF MOTOR VEHICLE	07/18/2019	1,034.00	Utilities- Wtr Maint Cust Srvc	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SHIFTING SOLUTION CONSULTING F	07/18/2019	250.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
ACANFORA, ENDIA	07/18/2019	495.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
CITY OF COLUMBIA WATER COLLECT	07/18/2019	300.00	Change Up	01-9288770-2080537-9 D RUCKER	Change Up - Water Bills
EAST RICHLAND CTY PUB SER DIST	07/22/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/22/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/22/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/22/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	07/22/2019	8,612.00	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/22/2019	87.75	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/22/2019	1,446.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
ISA SOUTHERN CHAPTER	07/22/2019	100.00	Forestry Hazard Elimination	ISA Certified Arborist Prep Cl	Employee Training & Prof Dev.
ISA SOUTHERN CHAPTER	07/22/2019	100.00	Forestry Hazard Elimination	ISA Certified Arborist Prep Cl	Employee Training & Prof Dev.
MOTOROLA INC	07/22/2019	1,408.55	Parks - Buildings & Grounds	26135520190507	Maintenance & Service Contract
MOTOROLA INC	07/22/2019	1,408.55	Parks - Buildings & Grounds	26060620190406	Maintenance & Service Contract
RICHLAND COUNTY TREASURER	07/22/2019	579.00	Police Drug Enforcement	2019-CP-40-03552	Drug Forfeit - State/Solicitor
SC CHAPTER APWA	07/22/2019	4,860.00	Public Works Administration	Melissa Gentry, Robert Anderso	Membership And Dues
SC STATE TREASURER	07/22/2019	82.25	Police Drug Enforcement	2019-CP-40-03552	Drug Forfeit - State/Solicitor
VERIZON WIRELESS	07/22/2019	2,169.51	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
ADAMS ROBINSON ENTERPRISES INC	07/22/2019	914,283.99	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADI	07/22/2019	1,084.21	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
ADVANCED VIDEO GROUP INC	07/22/2019	4,536.00	Information Technology	PN-L603WA; Sharp Large 60" cla	Computer Equipment / Hardware
AECOM	07/22/2019	41,474.89	Water & Sewer Capital Projects	2000229093	Capital Project Costs
AMERICAN FACILITY SERVICES INC	07/22/2019	30,474.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
ANOTHER PRINTER INC	07/22/2019	3,385.24	Public Relations	2020 Calendars	Printing And Office Supplies
B&H PHOTO AND ELECTRONICS CORP	07/22/2019	132.30	Public Relations	RODE DXL WINDSHLD	Printing And Office Supplies
BROWN AND CALDWELL	07/22/2019	24,000.00	Engineering	On-Call-Engineering Services	Spc Contracts - W/S, SW
CENTRAL CAROLINA TECHNICAL COL	07/22/2019	1,100.00	Utilities Wastewater Maint	TRAINING SERVICES: ADVANCE MAT	Employee Training & Prof Dev.
CITI LLC	07/22/2019	24,689.40	Utilities Metro Wastewater Pit	Second Tier Server Configurati	Professional Services

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CITI LLC	07/22/2019	4,260.60	Utilities Metro Wastewater Pit	3' Long SMA Male-N Male Pigtail	Electrical And Lighting Supply
CITI LLC	07/22/2019	3,812.40	Utilities Metro Wastewater Pit	PTZ Dome Network Outdoor Rated	Computer Equipment / Hardware
CITI LLC	07/22/2019	1,874.88	Utilities Metro Wastewater Pit	2000 VA Uninterruptible Power S	Electrical And Lighting Supply
CITI LLC	07/22/2019	2,501.28	Utilities Metro Wastewater Pit	1000 VA Uninterruptible Power S	Electrical And Lighting Supply
CLEARWATER SALES INC	07/22/2019	3,859.39	Utilities Metro Wastewater Pit	Mission New Account/Website se	Meters, Parts, And Supplies
COLUMBIA FLAG AND SIGN COMPANY	07/22/2019	147.58	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CORE AND MAIN LP	07/22/2019	34.24	Utilities Wastewater Maint	Open PO for pipe, fitting, hyd	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/22/2019	1,877.58	Utilities Water Dist & Maint	Lot 4	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	07/22/2019	719.24	Loans-Commercial Loan Pool	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	07/22/2019	825.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	07/22/2019	187.50	Loans-Commercial Loan Pool	Professional Services	Professional Services
CULLUM SERVICES INC.	07/22/2019	2,536.63	Utilities Metro Wastewater Pit	Labor for the replacement the	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/22/2019	646.10	Utilities Metro Wastewater Pit	Repair HVAC unit in Dewatering	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/22/2019	554.43	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/22/2019	356.00	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/22/2019	1,566.25	Utilities Metro Wastewater Pit	HVAC Quarterly Inspections inc	Maintenance & Service Contract
CULLUM SERVICES INC.	07/22/2019	181.00	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/22/2019	551.23	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
DEAFINITELY TAKING REQUEST	07/22/2019	130.00	Municipal Court Administration	Professional Services	Professional Services
DEAFINITELY TAKING REQUEST	07/22/2019	130.00	Municipal Court Administration	Professional Services	Professional Services
DELL MARKETING LP	07/22/2019	22,009.54	Information Technology	10323765243	Professional Services
DELL MARKETING LP	07/22/2019	6,220.82	Emergency Management	10324157591	Computer Equipment / Hardware
DILMAR OIL COMPANY INC	07/22/2019	45.81	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
DOORS UNLIMITED INC	07/22/2019	210.00	Support Services Public Buildg	Additional door repairs	Special Projects
DS UTILITIES INC	07/22/2019	27,294.84	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
FORTILINE INC	07/22/2019	3,296.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/22/2019	415.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/22/2019	164.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/22/2019	991.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/22/2019	3,488.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/22/2019	779.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/22/2019	151.20	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/22/2019	2,533.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/22/2019	1,395.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	07/22/2019	374,791.05	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GE MONEY BANK	07/22/2019	232.56	Recreation Programs	3656 06203 004 3315	Food And Provisions
GE MONEY BANK	07/22/2019	290.94	Recreation Swimming Pools	4252 08283 004 3449	Food And Provisions
GE MONEY BANK	07/22/2019	676.04	Animal Shelter/Holding Act	4535 08283 004 2715	Animal Shelter Supplies
GE MONEY BANK	07/22/2019	819.37	Utilities Columbi Canal WTP	4825 08283 004 2715	Food And Provisions
GRAINGER INC, W W	07/22/2019	48.47	Utilities Metro Wastewater Pit	9215176117	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/22/2019	276.12	Utilities Metro Wastewater Pit	9215176125	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/22/2019	3,373.97	Support Services Public Buildg	9216928110	Special Projects
GRAINGER INC, W W	07/22/2019	63.51	Utilities Metro Wastewater Pit	9217627729	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	07/22/2019	448.93	Parking Facilities	9310805020	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/22/2019	2,405.49	Support Services Public Buildg	9310808466	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/22/2019	334.05	Parking Facilities	9310835303	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/22/2019	43.97	Parking Facilities	9310835305	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	07/22/2019	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	07/22/2019	1,493.03	Utilities Wastewater Maint	Fabricated 60"x 16' 1-3/8 .047	Professional Services
HACH COMPANY	07/22/2019	4,307.74	Utilities Metro Wastewater Pit	Boot, Polishing Strips, AN-IS	Electrical And Lighting Supply

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HEYWARD - CHARLOTTE INC	07/22/2019	135.00	Utilities Metro Wastewater Pit	Part# 97808097; Pkg Ring, 1/2"	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	07/22/2019	3,373.82	Utilities Metro Wastewater Pit	PART# MOD 5A; IQ MK 2 Replacem	Maintenance & Service Contract
HUMANE SPCA	07/22/2019	5,540.00	Animal Shelter/Holding Act	Additional funds needed for su	Animal Shelter Supplies
JCI JONES CHEMICALS INC	07/22/2019	3,462.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOEL GLENN COOPER	07/22/2019	29.16	Utilities Wastewater Maint	OPEN PO FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
KNIGHTS REDI MIX INC	07/22/2019	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	07/22/2019	49,518.75	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/22/2019	5,903.75	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/22/2019	36,881.76	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LINE EQUIPMENT SALES CO INC	07/22/2019	107.48	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LONG BRANCH FARM INC	07/22/2019	1,971.00	Engineering	CHASTE TREE	Special Projects
LOWES OF NE COLUMBIA	07/22/2019	93.03	Community Development	BUILDER'S SUPPLIES	Special Projects
LOWES OF NE COLUMBIA	07/22/2019	173.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LANDSC	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/22/2019	-25.63	General Support Services	ORG 927625	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/22/2019	47.01	Drew Wellness Center	OPEN PURCHASE ORDER FOR BUILDI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/22/2019	146.02	Parking Facilities	supplies for parking garages a	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/22/2019	898.29	Parking Facilities	supplies for parking garages a	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/22/2019	88.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2019	1,149.93	General Support Services	parts and supplies, as needed,	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/22/2019	333.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2019	1,516.01	General Support Services	Open/blanket purchase order fo	Bus Shelter Supplies
LOWES OF NE COLUMBIA	07/22/2019	48.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2019	39.84	General Support Services	Open purchase order for misc s	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2019	872.06	Recreation Programs	EDUCATIONAL GARDEN SUPPLIES AN	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/22/2019	2,485.62	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/22/2019	210.23	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/22/2019	1,070.07	Animal Shelter/Adoption Act	983434/983435	Hardware And Building Material
MARTIN & SON CONTRACTING INC	07/22/2019	99,238.50	Strm Wtr Imp Cap Proj Control	Devils Ditch Joint Maintenance	Capital Project Costs
MCCALLS SUPPLY INC	07/22/2019	1,096.02	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
MCKESSON CORPORATION	07/22/2019	268.78	Utilities Wastewater Maint	Item# 492765; Mouthpiece, CPR	Safety & Rescue Equipment
MD SOLUTIONS	07/22/2019	4,111.50	Traffic Operations	30x30 .080 Gauge Anodized Alum	Signs
MD SOLUTIONS	07/22/2019	1,319.57	Utilities Metro Wastewater Pit	PROJECT NAME: WASTEWATER PROJE	Signs
MIDLANDS AUTHORITY FOR CONVENT	07/22/2019	25,150.00	City Council Allocation	National Collegiate Band Comp	National Collegiate Band Comp
MODERN TURF INC	07/22/2019	2,102.50	Parks - Buildings & Grounds	PALLET ZORROR ZOYSIA GRASS	Miscellaneous Other Supplies
MR SYSTEMS INC	07/22/2019	5,105.76	Utilities Lake Murray Water Pl	MILEAGE	Equipmt Repair/Service Supply
MR SYSTEMS INC	07/22/2019	10,537.20	Utilities Columbi Canal WTP	2711P-T15C22A9P PanelView Plus	Computer/Elect Equipmt-Capital
NEWTONS FIRE AND SAFETY EQUIPM	07/22/2019	5,086.80	Fire Suppression	807-6000	Uniforms And Clothing
NK BRAUN & COMPANY	07/22/2019	913.24	General Support Services	Open purchase order for miscel	Building Maintenance & Repair
NK BRAUN & COMPANY	07/22/2019	287.14	General Support Services	Open purchase order for miscel	Building Maintenance & Repair
NK BRAUN & COMPANY	07/22/2019	573.56	Support Services Public Buildg	Open purchase order for plumbi	Special Projects
NK BRAUN & COMPANY	07/22/2019	4,800.00	Support Services Public Buildg	Open purchase order for plumbi	Special Projects
NORTHEAST BACKFLOW INC	07/22/2019	15,741.00	Utilities Water Dist & Maint	Mobilization	Professional Services
P&S CONSTRUCTION COMPANY INC	07/22/2019	41,284.59	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/22/2019	54,130.98	Utilities Metro Wastewater Pit	CONTINGENCY	Maintenance & Service Contract
PACE ANALYTICAL SERVICES LLC	07/22/2019	760.00	Utilities Columbi Canal WTP	INV# 1935301138	Spc Contracts - W/S, SW
PAPER PRO INC	07/22/2019	42.12	Fire Suppression	embroidery and hemming of depa	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	07/22/2019	333.61	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2019	2,372.11	Animal Shelter/Holding Act	VARIOUS DRUG & MEDICAL SUPPLIE	Animal Shelter Supplies
PREMIER MAGNESIA LLC	07/22/2019	8,839.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	07/22/2019	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals

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PRINCE, JAZMINE	07/22/2019	450.00	Parks - Ceramic Camp	SUMMER ART CAMP ASSISTANT INST	Professional Services
RANDOM DRUG SCREENS INC	07/22/2019	68.00	Traffic Operations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
RANDOM DRUG SCREENS INC	07/22/2019	27.50	Customer Service	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/22/2019	27.50	Emergency Communications/311	Professional Services	Professional Services
RICOH USA INC	07/22/2019	278.21	Utilities Wastewater Maint	INV# 1080820290	Xerox Copy And Supplies
SCANA COMMUNICATIONS INC	07/22/2019	13,344.79	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SEACO INC	07/22/2019	232.20	Streets - Water & Sewer Repair	COLINV015407	Paving And Asphalt Supplies
SERVICE MACHINE LLC	07/22/2019	261.29	Utilities Metro Wastewater Plt	Additional cost incurred for r	Small Hand Tools / Other Equip
SHRED WITH US LLC	07/22/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SHRED WITH US LLC	07/22/2019	30.00	Business Licenses	Professional Services	Professional Services
SHRED WITH US LLC	07/22/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SKATELAND OF COLUMBIA INC	07/22/2019	240.00	Parks - Day Camp	OPEN PURCHASE ORDER FOR 2019 C	Miscellaneous Other Services
SOUTHEASTERN CONCRETE PRODUCTS	07/22/2019	2,105.76	Strm Wtr Imp Cap Proj Control	15" DIA, RCP CI, III TG	Capital Project Costs
SOUTHERN ROOTS LANDSCAPE MANAG	07/22/2019	8,703.32	Water & Sewer Capital Projects	WATER SYSTEM IMPROVEMENTS TO N	Capital Project Costs
SPROUT SOCIAL INC	07/22/2019	4,752.00	Public Relations	4-users Service Order sproutso	Software License
STATE OF SOUTH CAROLINA	07/22/2019	663.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
SUNBELT RENTALS INC	07/22/2019	8.48	Parks - Buildings & Grounds	INV# 90011836-0001	Equipent Lease / Rental
SUNBELT RENTALS INC	07/22/2019	154.11	Parks - Buildings & Grounds	INV# 89929162-0001	Equipent Lease / Rental
SUNBELT RENTALS INC	07/22/2019	155.78	Parks - Buildings & Grounds	INV# 89777288-0001	Equipent Lease / Rental
T2 SYSTEMS CANADA INC	07/22/2019	129.60	Parking Facilities	IRIS0000056333	Maintenance & Service Contract
TEMPLE DISPLAY LTD	07/22/2019	14,417.15	Traffic Operations	A-064V 24" Red Vinyl Bow, 4 L	Miscellaneous Other Supplies
TEN Z SC BOWLING INC	07/22/2019	366.00	Recreation Programs	OPEN PURCHASE ORDER FOR CITY O	Miscellaneous Other Supplies
TEN Z SC BOWLING INC	07/22/2019	402.00	Recreation Programs	OPEN PURCHASE ORDER FOR CITY O	Miscellaneous Other Supplies
TEN Z SC BOWLING INC	07/22/2019	102.00	Recreation Programs	OPEN PURCHASE ORDER FOR CITY O	Miscellaneous Other Supplies
THE WEB BAR LLC	07/22/2019	750.00	Office of Business Opportunity	Special Projects	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	189.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	514.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	280.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	97.20	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/22/2019	702.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TUCKER MATERIALS OF COLUMBIA I	07/22/2019	4,797.70	Support Services Public Buildg	Open/blanket purchase order fo	Hardware And Building Material
TYLER, ALLISON H	07/22/2019	864.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/22/2019	1,836.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
VULCAN CONSTRUCTION MATERIALS	07/22/2019	479.09	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/22/2019	681.53	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/22/2019	1,632.97	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/22/2019	306.50	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/22/2019	688.72	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/22/2019	367.42	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/22/2019	616.90	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/22/2019	1,340.41	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/22/2019	1,061.88	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/22/2019	393.04	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/22/2019	297.22	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/22/2019	1,052.48	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
W O BLACKSTONE AND CO INC	07/22/2019	99,000.00	Utilities Metro Wastewater Plt	ESTIMATED COST FOR THE HVAC RE	Machinery & Equipment -Capital

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WESCO DISTRIBUTION INC	07/22/2019	444.22	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PARTS FOR	Electrical And Lighting Supply
WEST CHATHAM WARNING DEVICES	07/22/2019	899.05	Fire Administration	Item# HAV-C-UMM-101	Vehicle Repair/Service Supply
ZNH AUTO SALES TOWING SERVICES	07/22/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ZNH AUTO SALES TOWING SERVICES	07/22/2019	337.50	Police Operations	Towing Charges	Towing Charges
ZNH AUTO SALES TOWING SERVICES	07/22/2019	125.00	Police Investigations	Towing Charges	Towing Charges
BEST CAROLINA LLC	07/22/2019	3,290.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/22/2019	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/22/2019	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/22/2019	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/22/2019	348.15	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/22/2019	124.84	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
PROPERTY SOLUTIONS LLC	07/22/2019	2,200.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
RICHLAND COUNTY TREASURER	07/22/2019	20.00	Fire Logistics	PICKUP MARY ALEXANDER	Miscellaneous Other Services
RICHLAND COUNTY TREASURER	07/22/2019	20.00	Police Special Operations	PICKUP MARY ALEXANDER	Miscellaneous Other Services
RICHLAND COUNTY TREASURER	07/22/2019	20.00	Police Special Operations	PICKUP MARY ALEXANDER	Miscellaneous Other Services
RICHLAND COUNTY TREASURER	07/22/2019	20.00	Police Special Operations	PICKUP MARY ALEXANDER	Miscellaneous Other Services
RICHLAND COUNTY TREASURER	07/22/2019	20.00	Development Services	PICKUP MARY ALEXANDER	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	07/22/2019	297.41	Change Up	01-9353985-1036386-6 D RUCKER	Change Up - Water Bills
AMERICAN PLANNING ASSOCIATION	07/25/2019	494.00	Development Services	108792-1947	Membership And Dues
AMERICAN PLANNING ASSOCIATION	07/25/2019	105.00	Development Services	353471-1947	Membership And Dues
AT AND T CORP	07/25/2019	222.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T MOBILITY	07/25/2019	868.41	Community Development Control	287015264366	Cell Phones
GOVERNMENT FINANCE OFFICERS AS	07/25/2019	185.00	Accounting	18554-616705	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	07/25/2019	115.00	Finance Administration	18554-617064	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	07/25/2019	380.77	Emergency Communications/311	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
MOBILE MINI INC	07/25/2019	115.20	Parks - Buildings & Grounds	INV# 9006390209	Equipent Lease / Rental
MOBILE MINI INC	07/25/2019	115.20	Parks - Buildings & Grounds	INV# 9006546224	Equipent Lease / Rental
MOTOROLA INC	07/25/2019	8,597.64	Fire Suppression	26135220190507 (6530AB)	Maintenance & Service Contract
MOTOROLA INC	07/25/2019	8,682.26	Fire Suppression	26060320190406 (6530AB)	Maintenance & Service Contract
PUFF HOWARDS TOWING SERVICE	07/25/2019	125.00	Police Investigations	VEHICLE TOWING AND STORAGE	Towing Charges
PUFF HOWARDS TOWING SERVICE	07/25/2019	125.00	Police Investigations	VEHICLE TOWING AND STORAGE	Towing Charges
RANDOM DRUG SCREENS INC	07/25/2019	242.00	Parks - Buildings & Grounds	PROFESSIONAL SERVICES	Professional Services
RANDOM DRUG SCREENS INC	07/25/2019	47.50	Parks - Day Camp	PROFESSIONAL SERVICES	Professional Services
RANDOM DRUG SCREENS INC	07/25/2019	142.50	Recreation Programs	PROFESSIONAL SERVICES	Professional Services
ROCHE, PATRICIA N	07/25/2019	25.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ROCHE, PATRICIA N	07/25/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SC DEPT OF LABOR LICENSING & R	07/25/2019	50.00	Utilities Columbi Canal WTP	STEPHEN M DAWKINS	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/25/2019	1,800.00	Police Administrative Services	INV# 2000456571	Professional Services
WINNSBORO, TOWN OF	07/25/2019	97.56	Blythewood Station 26	023194	Water,Sewer, Storm Water
4D ENGINEERING LLC	07/25/2019	5,114.50	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
AECOM	07/25/2019	6,939.15	Water & Sewer Capital Projects	2000230005	Capital Project Costs
AECOM	07/25/2019	26,220.43	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AIR CENTERS OF SOUTH CAROLINA	07/25/2019	8,075.10	Utilities Metro Wastewater Pit	Part# 89295976; Element Air Fi	Equipmt Repair/Service Supply
ALLEGIANCE INDUSTRIES	07/25/2019	20,160.00	Police Administrative Services	School Crossing Guards Service	Professional Services
AMERICAN RED CROSS/HEALTH AND	07/25/2019	190.00	Recreation Swimming Pools	CPR, water safety instructor	Professional Services
AMERICAN RED CROSS/HEALTH AND	07/25/2019	152.00	Recreation Swimming Pools	CPR, water safety instructor	Professional Services
ANDERSON, JAMES M	07/25/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANOTHER PRINTER INC	07/25/2019	1,733.40	Recreation Programs	3,000 SUMMER CONCERT SERIES HA	Miscellaneous Other Supplies
AQUA SEAL MFG & ROOFING INC	07/25/2019	2,675.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
AUGUSTA AQUATICS INC	07/25/2019	1,516.00	Drew Wellness Center	ORP PROBES	Chemicals

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AUGUSTA AQUATICS INC	07/25/2019	2,271.92	Recreation Swimming Pools	LABOR TO INSTALL VALVE & STUD	Building Maintenance & Repair
BADGER METER INC	07/25/2019	48,150.00	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BADGER METER INC	07/25/2019	63,888.90	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BATES, QUEEN	07/25/2019	900.00	General Fund	Other Parks/Recreation Rev	Other Parks/Recreation Rev
BELTON, DEBORAH	07/25/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOWMAN, KIMBERLY	07/25/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BROWN ETHAN	07/25/2019	196.81	Water and Sewer Operating	92531821029904	Water- Credit Balance Refund
BROWN AND CALDWELL	07/25/2019	5,187.50	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	07/25/2019	4,290.00	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
BROWN AND CALDWELL	07/25/2019	443.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	07/25/2019	47,475.00	Water & Sewer Capital Projects	SS746701 Evaluation of North C	Capital Project Costs
BROWN AND CALDWELL	07/25/2019	93,215.63	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	07/25/2019	27,940.50	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	07/25/2019	46,921.02	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BROWN AND CALDWELL	07/25/2019	22,495.09	Utilities Metro Wastewater Pit	FY 18/19 Annual Operator train	Professional Services
BROWN AND CALDWELL	07/25/2019	9,350.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BROWN, LILLIE MAE	07/25/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
BSN SPORTS INC	07/25/2019	1,192.94	Recreation Programs	Majestic youth replica jerseys	Special Projects
BSN SPORTS INC	07/25/2019	680.00	Recreation Programs	Majestic youth replica jerseys	Special Projects
BSN SPORTS INC	07/25/2019	116.79	Recreation Programs	SHIPPING	Special Projects
BSN SPORTS INC	07/25/2019	2,183.00	Recreation Programs	Outdoor cap replica caps, viso	Special Projects
BSN SPORTS INC	07/25/2019	98.76	Recreation Programs	Youth pullon pants-Alleson	Special Projects
BSN SPORTS INC	07/25/2019	846.10	Recreation Programs	SHIPPING	Special Projects
BSN SPORTS INC	07/25/2019	198.84	Recreation Programs	28" Bat	Special Projects
BSN SPORTS INC	07/25/2019	6,678.05	Recreation Programs	Outdoor cap replica caps, viso	Special Projects
BSN SPORTS INC	07/25/2019	176.19	Recreation Programs	Majestic Adult Replica jerseys	Special Projects
BSN SPORTS INC	07/25/2019	7,764.77	Recreation Programs	INDOOR SCOREBOARDS FOR LORICK,	Miscellaneous Other Services
BURROUGHS, GENITA	07/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CALLAHAN, ELIZABETH CHRISTINE	07/25/2019	170.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
CAROLINA CHILLERS INC	07/25/2019	6,332.00	Support Services Public Buildg	Replace 3 ton split heat pump	Buildings And Fixed Equipment
CAROLINA CONCRETE & ASPHALT RE	07/25/2019	30.00	Streets - Water & Sewer Repair	DISPOSAL OF CONCRETE AND ASPHA	Solid Waste Tipping Fee
CAROLINA CONCRETE & ASPHALT RE	07/25/2019	7,674.48	Fire Suppression	1160 Tons @9.50 per ton for Cr	Special Departmental Supplies
CAROLINA CONCRETE & ASPHALT RE	07/25/2019	4,062.96	Fire Suppression	1160 Tons @9.50 per ton for Cr	Special Departmental Supplies
CAROLINA EMBLEM COMPANY INC	07/25/2019	4,870.80	Police Administrative Services	COLUMBIA TRAFFIC UNIT 3" X 4"	Uniforms And Clothing
CAROLINA TAP AND BORE INC	07/25/2019	123,723.00	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CAROLINA TRUCKING AND DEMOLITI	07/25/2019	4,968.00	Code Enforcement	Demolition House at 259 Pinene	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	07/25/2019	5,076.00	Code Enforcement	Demolition part of Structure a	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	07/25/2019	14,364.00	Code Enforcement	Demolition at 1801 Columbia Co	Special Contracts-Demolitions
CDM SMITH INC	07/25/2019	9,001.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	07/25/2019	4,239.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	07/25/2019	432,598.62	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CELEBRITY FIT LIFESTYLE	07/25/2019	450.00	Recreation Programs	FAMILY WELLNESS CHALLENGE TWO	Miscellaneous Other Supplies
CH2M HILL INC	07/25/2019	107,321.32	Water & Sewer Capital Projects	678242CH006	Capital Project Costs
CHAO AND ASSOCIATES INC	07/25/2019	5,510.55	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	07/25/2019	921.85	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	07/25/2019	1,226.54	FEMA Grants Control	Flood IDC-Bentley Dr Sewer Rep	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	07/25/2019	8,695.73	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHAO AND ASSOCIATES INC	07/25/2019	4,432.96	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CITY ELECTRIC REPAIR INC	07/25/2019	726.83	Support Services Public Buildg	supplies	Building Maintenance & Repair
CL CONSTRUCTION LLC	07/25/2019	9,180.00	Code Enforcement	Demolition at 2445 Harrison Ro	Special Contracts-Demolitions

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CLAY-KING COM	07/25/2019	2,219.24	Parks - Ceramic Camp	THERMOCOUPLE LEAD WIRE TYPE K	Special Departmental Supplies
COLLINS, BARBARA SUSAN	07/25/2019	5.00	Water and Sewer Operating	Ceramic Shop	Ceramic Shop
COLUMBIA MARIONETTE THEATRE	07/25/2019	115.00	Parks - Day Camp	2019 CITY OF COLUMBIA SUMMER C	Miscellaneous Other Services
CONNER J WESTON	07/25/2019	1,700.00	Police Drug Enforcement	CASE# 190003107	Drug Forfeit - State/Solicitor
COOPERATIVE MINISTRY, THE	07/25/2019	4,926.09	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	07/25/2019	2,376.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORNISH, JESSICA	07/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CRANDALL CORPORATION	07/25/2019	999.75	Utilities Metro Wastewater Pit	Miscellaneous Other Services	Miscellaneous Other Services
CROMERS P-NUTS INC	07/25/2019	106.43	Recreation Programs	CUP SNO KONE 6OZ HEAVY DUTY	Food And Provisions
CROMERS P-NUTS INC	07/25/2019	518.08	Recreation Swimming Pools	SECURE BRACELET FIBERBRAND YEL	Special Departmental Supplies
CSS ENTERPRISE LLC	07/25/2019	19,625.00	Loans-CDBG Restricted	CONSTRUCTION CONTRACT FOR REHA	Professional Services
DANIEL'S CHRISTIAN SCHOOL INC	07/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DOUGLAS, DENISE	07/25/2019	60.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
DUFFIELD AQUATICS INC	07/25/2019	1,565.87	Recreation Swimming Pools	SHIPPING	Small Hand Tools / Other Equip
DUKES ROOT CONTROL INC	07/25/2019	42,297.88	Utilities Wastewater Maint	Contingency	Spc Contracts - W/S, SW
EARL, BRENDA	07/25/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EBONY HOLDINGS INC	07/25/2019	15.07	Budget & Program Mgmt Office	FEL WRISTREST KYBD PLUSH TOUCH	Printing And Office Supplies
EBONY HOLDINGS INC	07/25/2019	1,004.39	Engineering- Real Estate Water	Active office adjustable desk	Small Office Furniture
EBONY HOLDINGS INC	07/25/2019	695.67	Engineering- Real Estate Water	Small Office Furniture	Small Office Furniture
EBONY HOLDINGS INC	07/25/2019	-695.67	Engineering- Real Estate Water	Small Office Furniture	Small Office Furniture
ELECTRIC MOTOR SERVICE OF CLIN	07/25/2019	7,244.35	Utilities Columbi Canal WTP	REPAIR HORSESHOE PUMP	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	07/25/2019	1,607.38	Utilities Metro Wastewater Pit	OPEN PO FOR WORK ON HOISTS AT	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	07/25/2019	2,055.27	Customer Service	6/30/2019	Special Contracts
EQUIFAX INFORMATION SERVICES L	07/25/2019	187.11	Community Development Control	CREDIT REPORTS SERVICES FOR PR	Miscellaneous Other Services
EVIDENT INC	07/25/2019	2,896.70	Police Administrative Services	Open Purchase Order For - Evid	Special Departmental Supplies
FAITH LIFE CHRISTIAN CENTER	07/25/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST CITIZENS BANK AND TRUST	07/25/2019	45,126.42	Non Departmental Administrativ	RENTAL OF OFFICE SPACE AT 1225	Building Lease / Rental
FIRST IMPRESSION CARPET CLEANI	07/25/2019	250.00	Drew Wellness Center	3 MONTH MAINTENANCE SERVICE FO	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	07/25/2019	250.00	Drew Wellness Center	3 MONTH MAINTENANCE SERVICE FO	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	07/25/2019	250.00	Drew Wellness Center	3 MONTH MAINTENANCE SERVICE FO	Building Maintenance & Repair
FIVE POINTS ASSOCIATION INC.	07/25/2019	3,711.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
FOTH INFRASTRUCTURE AND ENVIRO	07/25/2019	2,260.00	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FRALEY & QUATTLEBAUM REFRIGERA	07/25/2019	917.03	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	07/25/2019	21,254.54	Water & Sewer Capital Projects	existing water mains.	Capital Project Costs
GE MONEY BANK	07/25/2019	236.34	Recreation Programs	4749 06203 004 3272	Food And Provisions
GE MONEY BANK	07/25/2019	186.41	Recreation Programs	5308 08283 004 2715	Food And Provisions
GE MONEY BANK	07/25/2019	372.00	Parks - After School Camp	5309 08283 004 2715	Special Departmental Supplies
GMK ASSOCIATES INC	07/25/2019	800.00	Utilities Metro Wastewater Pit	10/10/2018	Spc Contracts - W/S, SW
GMK ASSOCIATES INC	07/25/2019	3,000.00	General Support Services	Proposal for Professional Engi	Maintenance & Service Contract
GOODWIN, ALICIA F	07/25/2019	60.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
GREATER FAITH TEMPLE CHURCH	07/25/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HACH COMPANY	07/25/2019	2,432.16	Utilities Columbi Canal WTP	Product# DPD2P1; Hach pHD sc O	Laboratory Supplies
HACH COMPANY	07/25/2019	438.48	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
HANSEN BANNER LLC	07/25/2019	690.00	Water & Sewer Capital Projects	Badger AMR Interface Version 4	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2019	21,457.50	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2019	77,777.92	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/25/2019	10,703.85	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2019	61,305.34	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/25/2019	16,819.50	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2019	5,758.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs

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HAZEN AND SAWYER PC	07/25/2019	28,815.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2019	6,592.00	Utilities Metro Wastewater Pit	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/25/2019	31,619.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2019	21,878.01	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2019	12,559.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	07/25/2019	23,114.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HIRE QUEST LLC	07/25/2019	1,119.67	Code Enforcement	Open PO for Temp Services for	Part-Time Pay (Outside)
HIRE QUEST LLC	07/25/2019	1,079.20	Code Enforcement	Open PO for Temp Services for	Part-Time Pay (Outside)
HIRE QUEST LLC	07/25/2019	2,037.25	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOEFER, ANNIE	07/25/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HOPKINS, VERONICA	07/25/2019	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
HOWARD ENGINEERING INC	07/25/2019	2,100.00	Utilities Metro Wastewater Pit	Help with inquiries from Solar	Spc Contracts - W/S, SW
HUBERT, LUCY	07/25/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HUGHES, DELIA	07/25/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRIES, DANNY G	07/25/2019	360.72	Solid Waste Rollcarts	Drivers Daily Report OFFICE SU	Printing And Office Supplies
HUMPHRIES, DANNY G	07/25/2019	276.48	Legislative	Business Cards for Jerome T. W	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	07/25/2019	6,192.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	07/25/2019	8,900.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
JCI JONES CHEMICALS INC	07/25/2019	3,522.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVIK	07/25/2019	325.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	07/25/2019	305.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	07/25/2019	60.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	07/25/2019	285.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	07/25/2019	400.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	07/25/2019	515.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	07/25/2019	4,150.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KEYS, LESTER	07/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LANGUAGE LINE SERVICES INC	07/25/2019	47.44	Municipal Court Administration	SPECIAL DEPARTMENTAL SUPPLIES	Professional Services
LEWIS, IVASHEVA	07/25/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LINK2GOV CORPORATION	07/25/2019	600.65	Collections	Bank Service Charges	Bank Service Charges
LOVE CHEVROLET COMPANY	07/25/2019	33,344.00	Federal Equitable Sharing	2020 Tahoe PPV	Auto, Trucks, Hvy Equip-Capital
LOVE CHEVROLET COMPANY	07/25/2019	30,873.00	Utilities Metro Wastewater Pit	auxiliary power connection	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	07/25/2019	599.32	Recreation Programs	COOL WEATHER CROP VEGETABLES F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/25/2019	41.04	Recreation Programs	EDUCATIONAL GARDEN SUPPLIES AN	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/25/2019	71.78	General Support Services	parts and supplies, as needed,	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/25/2019	101.56	Police Administrative Services	Blanket PO for K9 for kennel s	Animal Shelter Supplies
LOWES OF NE COLUMBIA	07/25/2019	6.63	General Support Services	parts and supplies, as needed,	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/25/2019	186.31	General Support Services	Open/blanket purchase order fo	Bus Shelter Supplies
LOWES OF NE COLUMBIA	07/25/2019	61.50	General Support Services	parts and supplies, as needed,	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/25/2019	10.25	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/25/2019	373.89	Recreation Programs	15, 2019, 12 WEEKS PROGRAM -	Lawn And Grounds Supplies
MCKESSON CORPORATION	07/25/2019	335.89	Emergency Management	AED wall signs 3-D 6"x5"	Special Departmental Supplies
METRO EQUIP & CHEMICAL INC	07/25/2019	410.40	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
METRO EQUIP & CHEMICAL INC	07/25/2019	1,109.70	General Support Services	Open Purchase Order for miscel	Cleaning And Sanitation Supply
MICHAEL BAKER INTERNATIONAL LL	07/25/2019	41,174.02	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
MIDLANDS AUTHORITY FOR CONVENT	07/25/2019	19,010.44	Convention Center FF&E	MIDLANDS AUTHORITY FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/25/2019	8,364.58	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/25/2019	141,666.63	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/25/2019	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MORSE, JAMEL	07/25/2019	45.80	Water and Sewer Operating	94505852038422	Water- Credit Balance Refund

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MS JOINT VENTURE	07/25/2019	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
NARCISO, CASANDRA	07/25/2019	350.00	General Fund	Other Parks/Recreation Rev	Other Parks/Recreation Rev
NARCISO, JOSE	07/25/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	07/25/2019	480.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/25/2019	320.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/25/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NO NAME INC	07/25/2019	191.60	Council Support Services	Food And Provisions	Food And Provisions
PARKS AND RECREATION FOUNDATIO	07/25/2019	1,400.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PEREZ, KELLIN J	07/25/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PLOTKIN, KAARINA	07/25/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
POLYTEC INCORPORATED	07/25/2019	2,295.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	07/25/2019	2,301.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
PORTILLO, JOSE	07/25/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POWER ENGINEERING COMPANY INC	07/25/2019	3,876.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PRISM CONTRACTORS AND ENGINEER	07/25/2019	160,441.78	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
RANDOM DRUG SCREENS INC	07/25/2019	27.50	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	07/25/2019	196.00	Utilities Water Dist & Maint	Open PO for random drug testin	Professional Services
RANDOM DRUG SCREENS INC	07/25/2019	20.00	Streets - Water & Sewer Repair	Alcohol and Drug Testing Servi	Drugs And Medical Supplies
RED WINDOW LLC	07/25/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
REED, MARVIN A	07/25/2019	910.00	Streets-Storm Drains	LANDSCAPING FOR CITY OWNED LOT	Professional Services
REED, MARVIN A	07/25/2019	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
REESE, PHILIP	07/25/2019	180.52	Parks - Buildings & Grounds	Prostrate Yew	Miscellaneous Other Services
REESE, PHILIP	07/25/2019	1,777.52	Parks - Buildings & Grounds	Corepsis (Nana)	Miscellaneous Other Services
RILEY, SHAMIEL	07/25/2019	35.00	General Fund	REC SWIMMING POOLS REFUND	Greenview Pool Admissions
ROSENBLATT AND ASSOCIATES INCO	07/25/2019	1,960.00	Traffic Operations	purchase test sets and other s	Electrical And Lighting Supply
SANDERS SEVICES INC	07/25/2019	82.00	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SANDERS SEVICES INC	07/25/2019	38.26	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	07/25/2019	234.85	Parking Operations	INV# 2000456248	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/25/2019	3,130.89	Police Administrative Services	Fixed post security - W&S	Professional Services
SHI INTERNATIONAL CORPORATION	07/25/2019	403.56	Engineering	HP Part# U8CH1E- Electronic HP	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	07/25/2019	335.38	Public Relations	IronKey Enterprise H300-Hard D	Computer Equipment / Hardware
SHRED WITH US LLC	07/25/2019	60.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SIMMONS, TAMIKA L	07/25/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SIMS KEITH	07/25/2019	37.80	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	07/25/2019	164.85	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
SMITH RUBBER STAMPS AND SEALS	07/25/2019	355.97	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH, DANA	07/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH CAROLINA DEPARTMENT OF C	07/25/2019	2,720.00	Parks - Buildings & Grounds	OFFICE FURNITURE FOR TONY COPP	Small Office Furniture
SOUTH UNIVERSITY	07/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTHERN LIGHTING AND SOUND LL	07/25/2019	6,000.00	Recreation Programs	SOUND FOR JUNE SUMMER CONCERT	Miscellaneous Other Services
SPENCER, JORDAN	07/25/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPENCER, JORDAN	07/25/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPOTLIGHT CINEMAS	07/25/2019	350.00	Parks - Day Camp	OPEN PURCHASE ORDER FOR JUNE 2	Miscellaneous Other Services
SPOTLIGHT CINEMAS	07/25/2019	385.00	Parks - Day Camp	50 Campers for June 25th	Miscellaneous Other Services
STAN MILLER AND ASSOCIATES LLC	07/25/2019	2,145.00	Parks - Day Camp	INV# 90P6103904	Uniforms And Clothing
STANTEC CONSULTING SERVICES IN	07/25/2019	22,034.47	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STEFFENS, BETH	07/25/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEPHENSON PROPERTIES	07/25/2019	67.90	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
T MOBILE USA INC	07/25/2019	50.00	Police Investigations	INV# 9362608774	Miscellaneous Other Services
TAYLOR, KATHY	07/25/2019	24.99	Water and Sewer Operating	92478531057570	Water- Credit Balance Refund

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TERRACON CONSULTANTS INC.	07/25/2019	7,735.30	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
THE SOURCE CHURCH	07/25/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	120.96	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	525.43	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	648.00	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	120.96	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	525.43	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	352.08	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	602.11	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	120.96	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/25/2019	928.80	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMPSON, JANET	07/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TOLIVER, CLEO	07/25/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
TPM -COLUMBIA	07/25/2019	32.80	General Support Services	Open purchase order for Bluepr	Printing And Office Supplies
TRIAD ENTERPRISES INC	07/25/2019	102.60	Grants Control	Vinly(water-resistant) Banner	Printing And Office Supplies
TYLER TECHNOLOGIES INC	07/25/2019	116,813.00	Engineering - Water Sys Improv	EnerGov Additional Comm Develo	Maintenance & Service Contract
TYLER, ALLISON H	07/25/2019	108.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	540.00	Forestry Hazard Elimination	SHOES AND BOOTS -1213	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	1,080.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	324.00	Streets Street & Sidewalk Rpr	SAFETY BOOTS (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	216.00	General Support Services	Boots/Shoes for Support Servi	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	216.00	Traffic Operations	Open purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	756.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	1,188.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	216.00	Forestry Right of Way Maint.	SHOES AND BOOTS -1216	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	864.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/25/2019	432.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, CHARLENE	07/25/2019	35.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
UNDERWOOD INC, CHARLES R	07/25/2019	928.19	Utilities Metro Wastewater Pit	Materials:	Equipmt Repair/Service Supply
UNIVERSITY ENTERPRISES INC	07/25/2019	100.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/25/2019	50.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	07/25/2019	15,297.13	Community Development Control	2018-2019 HOPWA SPONSOR AGREEM	Professional Services
UNLIMITED CONCRETE SOLUTIONS O	07/25/2019	1,650.00	FEMA Grants Control	Remove, dispose of and replace	2015 October Flood Recovery
VALLEY SPRING WATER AND COFFEE	07/25/2019	92.86	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	07/25/2019	662.93	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	308.02	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/25/2019	694.01	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	1,377.33	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	134.35	Engineering Storm Water Imp	No. 5 Stone	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	07/25/2019	123.77	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/25/2019	307.50	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	406.43	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	184.55	Parks - Buildings & Grounds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	457.27	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/25/2019	418.67	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	1,178.00	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	974.03	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/25/2019	376.71	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/25/2019	671.90	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALLY'S FIRE AND SAFETY EQUIPME	07/25/2019	720.25	Fire Suppression	RAMFAN R2-360-AH-U	Special Departmental Supplies

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WALLYS FIRE AND SAFETY EQUIPME	07/25/2019	565.92	Fire Administration - County	Preventive Maintenance service	Equipmt Repair/Service Supply
WALLYS FIRE AND SAFETY EQUIPME	07/25/2019	27,426.60	Fire Suppression	FQ DJ17*B; FIREQUIP DJ800, POL	Special Departmental Supplies
WASHINGTON, GERALDINE B	07/25/2019	75.00	Drew Wellness Center	070819-071419	Professional Services
WATER SYSTEMS INC	07/25/2019	2,050.00	Utilities Metro Wastewater Pit	METRO NPDES TOXICITY	Special Contracts
WESTON AND SAMPSON ENGINEERS I	07/25/2019	15,073.00	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WHALEY, CHRISTINA	07/25/2019	3,370.74	Water and Sewer Operating	94127772022289	Water- Credit Balance Refund
WHOLESALE IND ELECTRONICS INC	07/25/2019	2,018.21	FR - Radio Repair	Open purchase order requested	Special Departmental Supplies
WILSON, LUKE	07/25/2019	97.00	General Fund	Animal Shelter Fees-Refund	Animal Shelter Fees
WINDCAVE INC	07/25/2019	60.00	Parking Operations	Professional Services	Professional Services
WINDCAVE INC	07/25/2019	182.30	Parking Operations	Professional Services	Professional Services
WINDCAVE INC	07/25/2019	579.80	Parking Operations	Professional Services	Professional Services
WINDCAVE INC	07/25/2019	713.72	Parking Operations	Professional Services	Professional Services
WINDCAVE INC	07/25/2019	610.64	Parking Operations	Professional Services	Professional Services
WP LAW INC	07/25/2019	390.33	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT, GERLINE	07/25/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WRIGHT, GERLINE	07/25/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WRIGHT, GERLINE	07/25/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
YEVHENIIA BAZALILY	07/25/2019	100.00	Parks - Ceramic Camp	WORKSHOP ART LETTERING	Professional Services
YONG ALAN	07/25/2019	35.58	Water and Sewer Operating	170130311039745	Water- Credit Balance Refund
ALLIANCE FOR INNOVATION INC	07/25/2019	8,400.00	Budget & Program Mgmt Office	PICKUP RUBY HAMPTON	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	07/25/2019	121.06	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2019	127.28	Parks & Recreation Admin	01-16733003-2133233-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2019	379.45	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2019	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
INTERNATIONAL CITY/COUNTY MANA	07/25/2019	891.35	Budget & Program Mgmt Office	PICKUP RUBY HAMPTON	Membership And Dues
PETTY CASH - COLLECTIONS DEPT	07/25/2019	192.09	Accounting	181671	Printing And Office Supplies
PETTY CASH - COLLECTIONS DEPT	07/25/2019	725.56	Engineering Storm Water Imp	181646	Employee Training & Prof Dev.
REED, MARVIN A	07/25/2019	1,320.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Contracts
TPM -COLUMBIA	07/25/2019	5,044.73	Community Promotions	CARRI DAVID - P/U CHECK	Main St (Elmwood-River Dr)Enha
TPM -COLUMBIA	07/25/2019	5,044.73	Community Promotions	CARRI DAVID - P/U CHECK	Main St (Elmwood-River Dr)Enha
TPM -COLUMBIA	07/25/2019	8,299.19	Community Promotions	CARRI DAVID-P/U CHECK	Main St (Elmwood-River Dr)Enha
BACK TO EDEN LLC	07/25/2019	3,750.00	Special Restricted Funds	LYON STREET TUNNEL HOUSE PROJE	Lawn And Grounds Supplies
BOLDEN, WARREN M	07/25/2019	584.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	07/25/2019	2,950.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	07/25/2019	55.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
SOLID STRUCTURES LLC	07/25/2019	97,795.22	General Capital Projects	STEPHANIE BELVIN - P/U CHECK	Capital Project Costs
SOLID STRUCTURES LLC	07/25/2019	34,748.96	General Capital Projects	STEPHANIE BELVIN-P/U CHECK	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	07/25/2019	300.00	Change Up	01-9481772-1044086-2 D RUCKER	Change Up - Water Bills
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK FOR W MITCHELL	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK FOR M LEE	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK FOR J THOMPSON	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK FOR E YELTON	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CHK FOR T JOLLY	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK W TERLIZZI	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK FOR T RYAN	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK FOR W PARK	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK FOR M RUDDLE	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	07/25/2019	50.00	Development Services	E SHELL-P/U CK FOR R LATTIMORE	Employee Training & Prof Dev.
COUNCIL OF DEVELOPMENT FINANCE	07/29/2019	550.00	Loans-Commercial Loan Pool	Membership renewal fees for 19	Membership And Dues
DOMINION ENERGY SOUTHEAST SERV	07/29/2019	5,698.36	Water & Sewer Capital Projects	01-2101-2100-2137	Capital Project Costs

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INTERNATIONAL ECONOMIC DEVELOP	07/29/2019	595.00	Economic Development	Denver,Colorado on Aug. 14-16,	Employee Training & Prof Dev.
MISSWONDERFULLYMADE LLC	07/29/2019	90.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
MISSWONDERFULLYMADE LLC	07/29/2019	90.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
MOTOROLA INC	07/29/2019	34.35	Forestry Hazard Elimination	26210920190607	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	07/29/2019	77.89	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	07/29/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	07/29/2019	211.57	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
REGIONS BANK	07/29/2019	1,773.75	Debt Service- W&S 2009	BOND COSTS	Commission to Paying Agents
SC DEPARTMENT OF ADMINISTRATIO	07/29/2019	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SOUTH CAROLINA CITY AND COUNTY	07/29/2019	360.00	Public Relations	LESHIA UTSEY-6/27-6/30/19 CONF	Employee Training & Prof Dev.
SOUTHERN ECONOMIC DEVELOPMENT	07/29/2019	250.00	Economic Development	RYAN COLEMAN-2019-2020 DUES	Membership And Dues
STATE OF SOUTH CAROLINA GEODET	07/29/2019	600.00	Geographic Information System	SUNG JUN KIM- ANNUAL SUBSCRIPT	Software License
AECOM	07/29/2019	22,985.60	Utilities Metro Wastewater Pit	2000232015	Professional Services
AECOM	07/29/2019	1,955.00	Utilities Metro Wastewater Pit	2000232166	Professional Services
AECOM	07/29/2019	7,378.94	Engineering	2000232251	Spc Contracts - W/S, SW
AIR CENTERS OF SOUTH CAROLINA	07/29/2019	253.04	Utilities Metro Wastewater Pit	Part Number# 54774302; Valve,	Small Hand Tools / Other Equip
ALLEGIANCE INDUSTRIES	07/29/2019	1,920.00	Police Administrative Services	Professional Services	Professional Services
ANDERSON, JAMES M	07/29/2019	56.00	Drew Wellness Center	Professional Services	Professional Services
ATLANTIC SOUTH CONSULTING SERV	07/29/2019	15,587.33	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	07/29/2019	5,967.67	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
BACKGROUND INVESTIGATION BUREA	07/29/2019	322.05	Recreation Programs	CIT031070119-1	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	07/29/2019	145.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
CHAO AND ASSOCIATES INC	07/29/2019	1,920.00	Emergency Management	Install a generator at 1800 Ma	Professional Services
COLUMBIA FILM SOCIETY	07/29/2019	300.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP FO	Miscellaneous Other Services
DUNLAP, SHELDRIC	07/29/2019	300.00	Recreation Programs	DJ SERVICES PRIME TIME IN HE P	Professional Services
EDEN ARMSTRONG	07/29/2019	225.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
EDVENTURE INCORPORATED	07/29/2019	408.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
EJAZ KHADIJA	07/29/2019	35.58	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
FIBER INSTRUMENT SALES INC	07/29/2019	435.13	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
FIRST CITIZENS BANK AND TRUST	07/29/2019	45,126.42	Non Departmental Administrativ	RENTAL OF OFFICE SPACE AT 1225	Building Lease / Rental
FUNCHESS, CHRISTINE E	07/29/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	07/29/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GOODWYN MILLS AND CAWOOD INC	07/29/2019	18,195.30	Water & Sewer Capital Projects	CGRE15002919	Capital Project Costs
GOODWYN MILLS AND CAWOOD INC	07/29/2019	44,790.00	Strm Wtr Imp Cap Proj Control	CCOL1800012	Capital Project Costs
GREGGS LAWN AND LANDSCAPING	07/29/2019	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	07/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	07/29/2019	5,960.65	Utilities Lake Murray Water Pl	Meters, Parts, And Supplies	Meters, Parts, And Supplies
HACH COMPANY	07/29/2019	5,198.94	Utilities Lake Murray Water Pl	TU5300SC TURB,FLOW,SYSCHK,RFID	Meters, Parts, And Supplies
HACH COMPANY	07/29/2019	-673.66	Utilities Lake Murray Water Pl	org 11023889/11021605	Laboratory Supplies
HACH COMPANY	07/29/2019	-5,859.32	Utilities Lake Murray Water Pl	org 11485133	Meters, Parts, And Supplies
HACH COMPANY	07/29/2019	-101.33	Utilities Lake Murray Water Pl	org 11485133	Meters, Parts, And Supplies
HARDIN SR DENNIS	07/29/2019	31.00	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
HIRE QUEST LLC	07/29/2019	1,079.20	Code Enforcement	Open PO for Temp Services for	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	07/29/2019	23,201.76	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
JACKSON, JOSEPH	07/29/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JOEL GLENN COOPER	07/29/2019	580.77	Utilities Wastewater Maint	HYDRATED LIME	Lawn And Grounds Supplies
KYANKO, SARAH	07/29/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	07/29/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
L & W SUPPLY CORPORATION	07/29/2019	2,190.19	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LAD CONSTRUCTION LLC	07/29/2019	568,111.28	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs

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LAGUNA CLAY COMPANY	07/29/2019	494.31	Parks - Ceramic Camp	50LBS COLONIAL WHITE GLAZE	Special Departmental Supplies
LAW ENFORCEMENT SERVICES GROUP	07/29/2019	385.00	Police Administrative Services	Open PO for Psych Testing	Professional Services
LC4R LLC	07/29/2019	1,305.70	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LC4R LLC	07/29/2019	434.45	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LESLIE'S POOLMART INC	07/29/2019	940.51	Recreation Swimming Pools	Inv 00366-01-017529	Chemicals
LIFEGUARD STORE INC, THE	07/29/2019	2,257.96	Recreation Swimming Pools	PARKS AND RECREATION AQUATICS	Cleaning And Sanitation Supply
MCCORMICK TAYLOR INC	07/29/2019	22,295.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCGOWAN MICHAEL	07/29/2019	950.00	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
MCKESSON CORPORATION	07/29/2019	53.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FIRST	Drugs And Medical Supplies
MCKESSON CORPORATION	07/29/2019	91.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FIRST	Drugs And Medical Supplies
MEDINA, LYDIA I	07/29/2019	18.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
MEDS FOR VETS	07/29/2019	138.60	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	07/29/2019	11,867.34	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/29/2019	20,692.77	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
MODERN TURF INC	07/29/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	07/29/2019	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	07/29/2019	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
MUELLER SYSTEMS	07/29/2019	7,474.15	Utilities Water Dist & Maint	PART# QOPS103 - MVR 160,SI,FE,	Meters, Parts, And Supplies
MYTHICS INC	07/29/2019	1,215.71	Information Technology	Quote Number:	Computer Equipment / Hardware
NEEL-SCHAFFER	07/29/2019	1,528.20	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NETSCOUT SYSTEMS INC	07/29/2019	2,935.90	Information Technology	OPVXG-WL-PROPLUS	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	07/29/2019	15,147.00	Fire Suppression	MM3 C6/MEL PAC II 3PLYH/3PLYA-	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/29/2019	15,147.00	Fire Administration - County	MM3 C6/MEL PAC II 3PLYH/3PLYA-	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/29/2019	27,637.20	Fire Administration - County	DJ25WB	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	07/29/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/29/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
P AND B PROMOTIONALS	07/29/2019	3,429.00	Fire Training	Silicone Bracelets	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/29/2019	14,348.98	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PALMETTO BLINDS & SHUTTERS	07/29/2019	3,208.68	Parks - Buildings & Grounds	CASSETTE 48X 48	Building Maintenance & Repair
PALMETTO STATE ARMORY	07/29/2019	887.24	US Justice Grants Control	INV3911010	Special Departmental Supplies
PALMETTO STATE GLASS INC	07/29/2019	350.00	General Support Services	Open purchase order for miscel	Hardware And Building Material
PATTERSON VETERINARY SUPPLY IN	07/29/2019	561.60	Animal Shelter/Holding Act	VARIOUS DRUG & MEDICAL SUPPLIE	Animal Shelter Supplies
PERFORMANCE CDJR	07/29/2019	25,795.00	Utilities- Wtr Maint Cust Srvc	2019 DODGE RAM 646518	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE CDJR	07/29/2019	25,795.00	Utilities- Wtr Maint Cust Srvc	2019 DODGE RAM (SN-649861)	Auto,Trucks,Hvy Equip-Capital
PEYTON CEDRIC	07/29/2019	732.99	Water and Sewer Operating	CITY OF COLA RERUND	Water- Credit Balance Refund
PLANNER PADS COMPANY	07/29/2019	38.98	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL BOOK PLANNE	Printing And Office Supplies
PLOTKIN, KAARINA	07/29/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
POLYTEC INCORPORATED	07/29/2019	2,361.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	07/29/2019	2,445.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	07/29/2019	2,406.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	07/29/2019	2,379.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	07/29/2019	2,400.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	07/29/2019	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POND & COMPANY	07/29/2019	1,043.00	General Capital Projects	Sole Source for Professional s	Capital Project Costs
PRISM CONTRACTORS AND ENGINEER	07/29/2019	104,295.83	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
RANDOM DRUG SCREENS INC	07/29/2019	98.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/29/2019	67.50	Engineering Administration	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	07/29/2019	170.00	Fire Suppression	Additional Drug Tests and Alco	Professional Services
RANDOM DRUG SCREENS INC	07/29/2019	196.00	Solid Waste Rollcarts	Random Drug Screens CLINICAL L	Drugs And Medical Supplies
REED, MARVIN A	07/29/2019	810.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROSE'S QUALITY PAINTS INC	07/29/2019	145.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	07/29/2019	249.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	07/29/2019	44.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SC CRIMINAL JUSTICE ACADEMY	07/29/2019	140.00	Police Administrative Services	INV# 2000454846	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	07/29/2019	248.70	Parking Operations	INV# 2000453245	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	07/29/2019	1,000.00	Engineering Storm Water Imp	Construction or Recertificatio	Special Projects
SC ECONOMIC DEVELOPERS ASSOC	07/29/2019	200.00	Economic Development	SCEDA Membership renewal for R	Membership And Dues
SHEORN DOUG	07/29/2019	2,016.00	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	07/29/2019	2,308.86	Drew Wellness Center	ADOBE ACROBAT X PRO FOR BRIAN	Software License
SHI INTERNATIONAL CORPORATION	07/29/2019	2,273.40	Parks - Buildings & Grounds	FUJITSU SCANSNAP IX 1500-DOCUM	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/29/2019	454.68	Engineering - Water Sys Improv	ScanSnap iX1500 Scanner	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	07/29/2019	666.77	Engineering	HP Part# B5L25A#BGJ- HP Color	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	07/29/2019	66.86	Public Relations	Imation Enterprise Management	Computer Equipment / Hardware
SHRED WITH US LLC	07/29/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	07/29/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	07/29/2019	30.00	Business Licenses	Professional Services	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/29/2019	1,398.90	FEMA Grants Control	SUFACE TYPE C ASPHALT	2015 October Flood Recovery
SMITH RUBBER STAMPS AND SEALS	07/29/2019	43.31	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	07/29/2019	5,335.00	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SPOTLIGHT CINEMAS	07/29/2019	280.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
STAN MILLER AND ASSOCIATES LLC	07/29/2019	695.00	Parks - Day Camp	INV# 90P6103966	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	07/29/2019	39,624.10	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/29/2019	27,199.96	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
STATE OF SOUTH CAROLINA	07/29/2019	40.00	Fire Training	INV# 2019071213568	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/29/2019	40.00	Fire Training	INV# 2019071213578	Employee Training & Prof Dev.
STEFFENS, BETH	07/29/2019	25.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STOKES HARLEY	07/29/2019	31.64	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
STUTTS AND WILLIAMS LLC	07/29/2019	198,225.00	Water & Sewer Capital Projects	Metro Levee Improvements to in	Capital Project Costs
SULLIVAN MATTHEW	07/29/2019	4,451.82	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
T T TECHNOLOGIES INC	07/29/2019	861.25	Utilities Water Dist & Maint	QUOTE # 62778 for 55P(2")	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	07/29/2019	539.10	Utilities Water Dist & Maint	QUOTE # 62779 for 55P(2")	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	07/29/2019	678.98	Utilities Water Dist & Maint	QUOTE # 62780 for 55P(2")	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	07/29/2019	958.83	Utilities Water Dist & Maint	QUOTE # 62781 for 75P(3")	Equipmt Repair/Service Supply
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	372.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	120.96	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	189.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	236.52	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	280.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	831.60	Strm Wtr Imp Cap Proj Control	Catawba & Wateree Stormwater I	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	294.31	Streets - Water & Sewer Repair	OPEN P.O. FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/29/2019	189.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TOMMIE, WILLIAM RYAN	07/29/2019	404.00	Recreation Programs	7/01-7/11/19	Part-Time Pay (Outside)
TPM -COLUMBIA	07/29/2019	684.40	Engineering Administration	PM Bond 20Lb 36x200 InkJet Plo	Xerox Copy And Supplies
TRANSOX INCORPORATED	07/29/2019	776.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRANSOX INCORPORATED	07/29/2019	84.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TRAVEL CENTERS OF AMERICA LLC	07/29/2019	166.32	Parks - Day Camp	OPEN PURCHASE ORDER FOR CITY O	Miscellaneous Other Services
TRAVEL CENTERS OF AMERICA LLC	07/29/2019	60.48	Parks - Day Camp	OPEN PURCHASE ORDER FOR CITY O	Miscellaneous Other Services
TRIAD ENTERPRISES INC	07/29/2019	226.10	Grants Control	BLADE LITE 850 - RETRACTABLE B	Printing And Office Supplies
TYLER, ALLISON H	07/29/2019	108.00	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing

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TYLER, ALLISON H	07/29/2019	756.00	Solid Waste Recycling	RECYCLE DEPT. Boots, Rubber, W	Safety Clothing And Supplies
TYLER, ALLISON H	07/29/2019	432.00	Streets - Water & Sewer Repair	SAFETY BOOTS (3202)	Safety Clothing And Supplies
TYLER, ALLISON H	07/29/2019	108.00	Parking Facilities	Open purchase order for Safety	Safety Clothing And Supplies
TYLER, ALLISON H	07/29/2019	432.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	07/29/2019	756.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED REFRIGERATION INC	07/29/2019	51.19	Support Services Public Buildg	INV# 68763433-00	Special Projects
UNITED REFRIGERATION INC	07/29/2019	12.15	Support Services Public Buildg	INV# 68772589-00	Special Projects
UNITED REFRIGERATION INC	07/29/2019	105.63	Support Services Public Buildg	INV# 68795081-00	Special Projects
UNITED REFRIGERATION INC	07/29/2019	1,093.04	Support Services Public Buildg	INV# 68616736-00	Special Projects
UNIVERSITY ENTERPRISES INC	07/29/2019	100.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/29/2019	3,475.00	Utilities Water Dist & Maint	MANAGEMENT FOR SUCCESS EFF. UT	Employee Training & Prof Dev.
URS CORPORATION	07/29/2019	44,173.70	Water & Sewer Capital Projects	2000232107	Capital Project Costs
VALLEY SPRING WATER AND COFFEE	07/29/2019	44.93	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	07/29/2019	42.93	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	07/29/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	07/29/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VAUGHN AND MELTON CONSULTING E	07/29/2019	79,996.50	Engineering	Task Order #4-Manhole Survey w	Spc Contracts - W/S, SW
W.K. DICKSON & COMPANY INC	07/29/2019	5,900.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WALKER BROTHERS INC	07/29/2019	644.76	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
WASHINGTON, GERALDINE B	07/29/2019	75.00	Drew Wellness Center	071519-072119	Professional Services
WC EQUIPMENT SALES INC	07/29/2019	5,454.00	Utilities Wastewater Maint	Open PO for SmartCover Monitor	Pipe, Fittings, Hydrants, Etc
WOOD ENVIRONMENT & INFRASTRUCT	07/29/2019	8,762.50	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WOOD ENVIRONMENT & INFRASTRUCT	07/29/2019	10,055.00	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WOOD ENVIRONMENT & INFRASTRUCT	07/29/2019	66,217.61	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	07/29/2019	380.80	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CROMER BABB PORTER AND HICKS L	07/29/2019	22,500.00	Customer Service	PICKUP TERRI HOOPER	Judgments And Settlements
IPR SOUTHEAST LLC	07/29/2019	1,322,083.62	Water & Sewer Capital Projects	PICKUP HEATHER BURGESS	Capital Project Costs
MADCO CONTRACTING & CONSULTING	07/29/2019	14,876.06	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK	Professional Services
THE PALMETTO CLUB OF COLUMBIA	07/29/2019	129.00	Community Development	SUSAN RYAN - P/U CHECK	Food And Provisions
E B MAC	07/29/2019	4,050.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects
WASHINGTON, GERARD MARCUS	07/29/2019	1,200.00	Recreation Programs	ART WORK EVENT COORDINATOR	Professional Services
WILLIAMS, DONOVAN F	07/29/2019	404.00	Parks & Recreation Admin	07/01-07/06/19; 07/08-07/15/19	Part-Time Pay (Outside)
CITY OF COLUMBIA WATER COLLECT	07/29/2019	205.40	Change Up	01-9481875-1005436-2 D RUCKER	Change Up - Water Bills
TRI-COUNTY ELECTRIC COOPERATIV	07/02/2019	927.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	07/02/2019	918.57	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	07/02/2019	1,750.91	Engineering Storm Water Imp	Freight	Advertising
4IMPRINT INC	07/02/2019	1,888.29	Engineering	152665-OL- Zip- IT Travel Docu	Advertising
4IMPRINT INC	07/02/2019	4,940.78	Engineering Storm Water Imp	Item# 110018- Spring Sling Fol	Advertising
4IMPRINT INC	07/02/2019	651.40	Engineering Storm Water Imp	Freight	Advertising
4IMPRINT INC	07/02/2019	1,909.33	Engineering	Item# 146289-OL-H2GO Splash T	Advertising
4IMPRINT INC	07/02/2019	1,194.84	Engineering	Extras	Advertising
BEARING DISTRIBUTORS INC	07/02/2019	441.90	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	07/02/2019	486.36	Utilities Metro Wastewater Pit	OPEN PO FOR SPECIALTY WIRING A	Radio And Electronic Supplies
CAMDEN FIRE EXTINGUISHER SALES	07/02/2019	113.70	Fire Suppression	servicing, hydro-testing, purc	Chemicals
CATOE'S POWER EQUIPMENT	07/02/2019	762.08	Forestry Horticulture	STIHL SG20 MANUAL SPRAYER	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	07/02/2019	187.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
FASTENAL COMPANY	07/02/2019	493.21	Utilities Water Dist & Maint	SCCOL199249	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/02/2019	187.92	Engineering Storm Water Imp	Item# UKLST- TYPE KL CVR STORM	Special Projects
FERGUSON ENTERPRISES INC	07/02/2019	1,250.64	Utilities Wastewater Maint	SSDCP040 - 4" PVC PLUNGER FOR	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2019	737.64	Utilities Water Dist & Maint	OPEN PO FOR PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc

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FERGUSON ENTERPRISES INC	07/02/2019	195.48	Utilities Water Dist & Maint	OPEN PO FOR PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2019	1,048.37	Utilities Water Dist & Maint	OPEN PO FOR PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	07/02/2019	104.05	Parks - Ceramic Camp	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	6.11	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	66.06	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	971.07	Utilities Water Dist & Maint	CARDINAL ECONOMY VALUE CLEAR V	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	807.94	Parks - After School Camp	HEW Q5950A HP BLACK LASER JET	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	338.05	Parks - After School Camp	HEW Q5951A HP CYAN LASER JET 4	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	469.89	Parks - After School Camp	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	1,188.62	Parks - After School Camp	HEW6U19AN - HP 952XL BLACK	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	-104.05	Parks - Ceramic Camp	org 50067310	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2019	-6.11	Recreation Programs	org 50392020	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	07/02/2019	101.65	Support Services Public Buildg	S4598164.002	Building Maintenance & Repair
GREGORY PEST CONTROL INC	07/02/2019	585.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/02/2019	45.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/02/2019	40.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/02/2019	85.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
KEY SHOP INC, THE	07/02/2019	206.04	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/02/2019	210.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/02/2019	78.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/02/2019	47.67	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KORMAN SIGNS INC.	07/02/2019	888.00	Streets - Water & Sewer Repair	OVERLAY; FREIGHT IS INCLUDED	Signs
MAYER ELECTRIC SUPPLY COMPANY	07/02/2019	848.27	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MID STATE ROOFING INC	07/02/2019	993.00	General Support Services	Open purchase order for miscel	Hardware And Building Material
MINERVA BUNKER GEAR CLEANERS C	07/02/2019	6,135.00	Fire Suppression	bunker gear repairs and cleani	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	07/02/2019	2.65	Utilities Lake Murray Water Pl	INV# 3440-00-015526	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	07/02/2019	283.55	Utilities Metro Wastewater Pit	9089453595	Special Departmental Supplies
OFFICE DEPOT INC	07/02/2019	92.86	Information Technology	INV# 322076642001	Printing And Office Supplies
OFFICE DEPOT INC	07/02/2019	4.32	Recreation Programs	INV# 2309602070	Printing And Office Supplies
OFFICE DEPOT INC	07/02/2019	630.12	Information Technology	INV# 321592142001	Printing And Office Supplies
OFFICE DEPOT INC	07/02/2019	19.97	Information Technology	INV# 321596355001	Printing And Office Supplies
OFFICE DEPOT INC	07/02/2019	12.18	Information Technology	INV# 321676223001	Printing And Office Supplies
POLYDYNE INC	07/02/2019	49,128.14	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
RE AND BE SERVICES LLC	07/02/2019	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	07/02/2019	65.58	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/02/2019	25.12	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/02/2019	40.11	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/02/2019	9.56	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/02/2019	156.93	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	07/02/2019	920.00	Finance Water Administration	CONSULTING SERVICES	Part-Time Pay (Outside)
S&S WORLDWIDE INC	07/02/2019	143.98	Recreation Programs	IN100134201	Miscellaneous Other Services
S&S WORLDWIDE INC	07/02/2019	536.14	Parks - Ceramic Camp	WD615 NATURAL 100 GRIT SANDPAP	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/02/2019	523.38	Parks - Buildings & Grounds	CS SOFT WOVEN 9X12"	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/02/2019	180.10	Forestry Horticulture	INV# 91609561-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/02/2019	18.85	Forestry Horticulture	INV# 91609941-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/02/2019	587.55	Utilities Metro Wastewater Pit	INV# 90686695-001	Lawn And Grounds Supplies
SMITH & JONES JANITORIAL SUPPL	07/02/2019	101.14	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	07/02/2019	4,560.00	Utilities Lake Murray Water Pl	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN LUBRICANTS INC	07/02/2019	487.12	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
STANDARD DISTRIBUTORS INC	07/02/2019	26.94	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip

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STANDARD DISTRIBUTORS INC	07/02/2019	50.78	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
STAPLES CONTRACT AND COMMERCIA	07/02/2019	349.92	Forestry Horticulture	ADAMS PHONE MESSAGE BOOK 5.5 X	Printing And Office Supplies
STAPLES INC	07/02/2019	53.40	Information Technology	3407046352	Printing And Office Supplies
STAPLES INC	07/02/2019	226.61	Utilities Wastewater Maint	3415697853	Printing And Office Supplies
STAPLES INC	07/02/2019	18.34	Utilities Metro Wastewater Pit	3415697862	Printing And Office Supplies
STAPLES INC	07/02/2019	685.42	Utilities Metro Wastewater Pit	3415697863	Printing And Office Supplies
STAPLES INC	07/02/2019	12.91	Utilities Metro Wastewater Pit	3415697870	Printing And Office Supplies
STAPLES INC	07/02/2019	498.88	Utilities Metro Wastewater Pit	3415697871	Printing And Office Supplies
STAPLES INC	07/02/2019	86.56	Utilities Metro Wastewater Pit	3415697887	Printing And Office Supplies
STAPLES INC	07/02/2019	163.81	Utilities Metro Wastewater Pit	3415697889	Printing And Office Supplies
STAPLES INC	07/02/2019	20.63	General Support Services	3415697892	Printing And Office Supplies
STAPLES INC	07/02/2019	15.92	Public Works Administration	3415697894	Printing And Office Supplies
STAPLES INC	07/02/2019	17.83	Community Development Control	3415697895	Printing And Office Supplies
STAPLES INC	07/02/2019	118.12	Parking Operations	3415697898	Printing And Office Supplies
STAPLES INC	07/02/2019	107.96	Parking Operations	3415697900	Printing And Office Supplies
STAPLES INC	07/02/2019	232.80	Engineering Administration	3415697902	Printing And Office Supplies
STAPLES INC	07/02/2019	26.23	Engineering Administration	3415697905	Printing And Office Supplies
STAPLES INC	07/02/2019	8.74	Engineering Administration	3415697908	Printing And Office Supplies
STAPLES INC	07/02/2019	669.56	Engineering Administration	3415697910	Printing And Office Supplies
STAPLES INC	07/02/2019	251.16	Engineering Administration	3415697912	Printing And Office Supplies
STAPLES INC	07/02/2019	152.96	Engineering Administration	3415697914	Printing And Office Supplies
STAPLES INC	07/02/2019	84.84	Fire Prevention	3415697916	Printing And Office Supplies
STAPLES INC	07/02/2019	272.56	Geographic Information System	3415697918	Printing And Office Supplies
STAPLES INC	07/02/2019	272.08	Police Administrative Services	3415697922	Printing And Office Supplies
STAPLES INC	07/02/2019	70.18	Police Administrative Services	3415697924	Printing And Office Supplies
STAPLES INC	07/02/2019	202.93	Police Administrative Services	3415697926	Printing And Office Supplies
STAPLES INC	07/02/2019	526.37	Federal Equitable Sharing	3415697930	Printing And Office Supplies
STAPLES INC	07/02/2019	15.76	Federal Equitable Sharing	3415697933	Printing And Office Supplies
STAPLES INC	07/02/2019	32.71	Federal Equitable Sharing	3415697937	Printing And Office Supplies
STAPLES INC	07/02/2019	853.91	Utilities Water Dist & Maint	3415697939	Printing And Office Supplies
STAPLES INC	07/02/2019	34.38	Emergency Communications/311	3415697944	Cleaning And Sanitation Supply
STAPLES INC	07/02/2019	268.26	Customer Service	3415697947	Printing And Office Supplies
STAPLES INC	07/02/2019	16.45	US Justice Grants Control	3415697954	Printing And Office Supplies
STAPLES INC	07/02/2019	40.44	US Justice Grants Control	3415697996	Printing And Office Supplies
STAPLES INC	07/02/2019	120.70	Accounting	3415698002	Printing And Office Supplies
STAPLES INC	07/02/2019	2.78	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	07/02/2019	863.30	Accounting	3415698027	Printing And Office Supplies
STAPLES INC	07/02/2019	366.69	Fire Administration	3415698034	Printing And Office Supplies
STAPLES INC	07/02/2019	111.25	Fire Prevention	3415698051	Printing And Office Supplies
STAPLES INC	07/02/2019	475.16	Confiscated Funds - Treasury	3415698060	Printing And Office Supplies
VWR INTERNATIONAL LLC	07/02/2019	57.22	Utilities Lake Murray Water Pl	INV# 8086464823	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	40.93	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	141.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2019	128.41	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
NEXSEN PRUET LLC	07/08/2019	6,079.20	Utilities & Engineering Admin	LEGAL FEES/METRO WASTEWATER	Professional Services
NOV PROCESS AND FLOW TECHNOLOG	07/08/2019	28.12	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
4IMPRINT INC	07/08/2019	664.43	Engineering	Item# 16045- Business Card Mag	Advertising
AIRCOR SERVICES LLC	07/08/2019	686.10	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/08/2019	278.75	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AMERICAN WATER WORKS ASSC	07/08/2019	1,800.00	Utilities Columbi Canal WTP	7001435002	Membership And Dues
BATES BATTERIES	07/08/2019	192.44	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
BATES BATTERIES	07/08/2019	32.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	07/08/2019	321.85	Confiscated Funds - Treasury	Blanket PO for supplies as nee	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	07/08/2019	355.74	Development Services	OFS-STK2BLK - Round Back Stack	Small Office Furniture
COLUMBIA OFFICE FURNITURE	07/08/2019	916.92	Engineering	83844- 4FT X 3FT Magnetic Glas	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	07/08/2019	395.66	Support Services Public Buildg	1140-699225	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	07/08/2019	471.09	Support Services Public Buildg	1140-699426	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	07/08/2019	197.05	Support Services Public Buildg	1140-700132	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	07/08/2019	228.58	Traffic Operations	1140-700243	Special Departmental Supplies
DIGI KEY ELECTRONICS	07/08/2019	588.94	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EXPRESS SERVICES INC	07/08/2019	268.80	Business Licenses	DENIJAH HENDERSON	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/08/2019	495.60	Police Administrative Services	Admin. Assistant temp services	Professional Services
EXPRESS SERVICES INC	07/08/2019	1,092.00	Flood Recovery Program Mngmnt	Temporary Services - Non Grant	2015 October Flood Recovery
EXPRESS SERVICES INC	07/08/2019	52.50	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
FASTENAL COMPANY	07/08/2019	208.39	Utilities Metro Wastewater Pit	SC	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/08/2019	204.03	Utilities Metro Wastewater Pit	SCCOL197752	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/08/2019	72.79	Utilities Metro Wastewater Pit	SCCOL197753	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/08/2019	454.67	Utilities Metro Wastewater Pit	SCCOL199330	Electrical And Lighting Supply
FASTENAL COMPANY	07/08/2019	3.63	Utilities Metro Wastewater Pit	SCCOL199529	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	07/08/2019	123.12	Utilities Wastewater Maint	Item# TAR THD135GLZ	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	07/08/2019	118.20	Utilities Metro Wastewater Pit	S4601920.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/08/2019	80.90	Utilities Metro Wastewater Pit	S4608710.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/08/2019	49.68	Support Services Public Buildg	S4611671.001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	07/08/2019	45.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/08/2019	85.00	Support Services Public Buildg	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	07/08/2019	335.02	Utilities Lake Murray Water PI	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies

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HD SUPPLY FACILITIES MAINTENAN	07/08/2019	555.58	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/08/2019	216.46	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	07/08/2019	500.97	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/08/2019	835.20	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	07/08/2019	1,563.28	Police Administrative Services	Open PO for Document storage/s	Professional Services
KEY SHOP INC, THE	07/08/2019	191.11	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/08/2019	129.60	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/08/2019	24.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/08/2019	2,721.60	Parking Lincoln Street Deck	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	07/08/2019	137.89	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/08/2019	-91.79	Development Services	ORIG INV 76809	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/08/2019	135.11	Traffic Operations	Open purchase order requested	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/08/2019	22.62	Traffic Operations	Open purchase order requested	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/08/2019	143.61	Traffic Operations	Open purchase order requested	Printing And Office Supplies
METRO GROUP INC, THE	07/08/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
MWI VETERINARY SUPPLY INC	07/08/2019	889.92	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/08/2019	88.97	Fire Suppression	9089749972	Equipent Lease / Rental
OFFICE DEPOT INC	07/08/2019	104.55	Recreation Programs	INV# 2311795044	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	07/08/2019	107.05	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/08/2019	179.03	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/08/2019	250.60	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/08/2019	945.68	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
S AND ME INC	07/08/2019	1,055.50	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S&S WORLDWIDE INC	07/08/2019	160.99	Parks - Ceramic Camp	INV# IN100151528	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	07/08/2019	178.85	General Support Services	Open purchase order for Genete	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	07/08/2019	2,495.00	Support Services Public Buildg	Open purchase order for Genete	Maintenance & Service Contract
SEABER & AIKEN INC	07/08/2019	880.85	Streets Street & Sidewalk Rpr	CF318 6"X3" 3/8" RAD. BRONZ ED	Small Hand Tools / Other Equip
SEABER & AIKEN INC	07/08/2019	1,037.56	Streets - Water & Sewer Repair	HC145 CONCRETE TOWEL	Small Hand Tools / Other Equip
SHUMAN OWENS SUPPLY CO	07/08/2019	486.64	Parks - Buildings & Grounds	2 X 10 X 16 TREATED LUMBER	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY LLC	07/08/2019	75.55	Forestry Horticulture	INV# 91834694-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	07/08/2019	299.11	Recreation Swimming Pools	Open Purchase oder to purchase	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/08/2019	120.96	Recreation Swimming Pools	Open Purchase oder to purchase	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/08/2019	528.07	Recreation Swimming Pools	Open Purchase oder to purchase	Chemicals
SOUTHERN ELEVATOR CO INC	07/08/2019	1,735.00	Parking Park Street Deck	Perform hoist way clean downs	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	07/08/2019	1,735.00	Parking Lincoln Street Deck	Perform hoist way clean downs	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	07/08/2019	1,556.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	07/08/2019	1,156.00	Parking Arsenal Hill Deck	Perform hoist way clean downs	Building Maintenance & Repair
STAPLES INC	07/08/2019	412.67	Engineering - Water Sys Improv	3413134579	Printing And Office Supplies
STAPLES INC	07/08/2019	-29.38	Utilities Metro Wastewater Pit	3415697859	Printing And Office Supplies
STAPLES INC	07/08/2019	353.27	US Justice Grants Control	3415697955	Printing And Office Supplies
STAPLES INC	07/08/2019	-40.44	US Justice Grants Control	3415697982	Printing And Office Supplies
SYSTEMS SERVICE CORPORATION	07/08/2019	903.96	Utilities Metro Wastewater Pit	Draeger P/N 4542261 X-am 2500	Small Hand Tools / Other Equip
THOMAS & HUTTON ENGINEERING CO	07/08/2019	12,950.24	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMPSON SERVICES	07/08/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	07/08/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	07/08/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	07/08/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TRANE	07/08/2019	375.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TRANE	07/08/2019	365.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ULINE INC	07/08/2019	143.68	Utilities Wastewater Maint	S-15112 - Brass Stencils - Let	Small Hand Tools / Other Equip

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ULINE INC	07/08/2019	874.23	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
ULINE INC	07/08/2019	495.45	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
UNITED RENTALS	07/08/2019	45,713.28	Utilities Wastewater Maint	9409828- 2' Extension Legs Pac	Machinery & Equipment -Capital
UNITED RENTALS	07/08/2019	35,853.76	Utilities Wastewater Maint	INV# 170940860-001	Machinery & Equipment -Capital
US INK AND TONER INC	07/08/2019	2,217.09	Fire Administration	S-CF360A; HP 508A toner cartri	Printing And Office Supplies
US ISS AGENCY LLC	07/08/2019	2,175.00	Police Administrative Services	Open PO for background investi	Professional Services
VELVETEX INC	07/08/2019	729.00	Parking Facilities	Open/blanket Purchase Order fo	Signs
VWR INTERNATIONAL LLC	07/08/2019	137.57	Utilities Metro Wastewater Pit	INV# 8086304119	Laboratory Supplies
VWR INTERNATIONAL LLC	07/08/2019	249.25	Utilities Metro Wastewater Pit	INV# 8086415708	Laboratory Supplies
VWR INTERNATIONAL LLC	07/08/2019	185.94	Utilities Metro Wastewater Pit	INV# 808654715	Laboratory Supplies
VWR INTERNATIONAL LLC	07/08/2019	498.51	Utilities Metro Wastewater Pit	INV# 8086545716	Laboratory Supplies
VWR INTERNATIONAL LLC	07/08/2019	227.51	Utilities Metro Wastewater Pit	INV# 8086567789	Laboratory Supplies
WASTE MANAGEMENT	07/08/2019	92.34	Utilities Lake Murray Water Pl	INV# 4333883-0080-1	Special Contracts
AIRCOR SERVICES LLC	07/11/2019	274.44	Utilities Lake Murray Water Pl	OPEN PO FOR HOSE, ACCESSORIES,	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	07/11/2019	920.20	Utilities Metro Wastewater Pit	Recover remaining refrigerant	Equipmt Repair/Service Supply
BATES BATTERIES	07/11/2019	510.39	Utilities Lake Murray Water Pl	OPEN PO FOR BATTERIES/BULBS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/11/2019	6,481.16	Utilities Lake Murray Water Pl	PART# CC 300; DOUBLE-V BELTS	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	07/11/2019	4,345.54	Utilities Metro Wastewater Pit	4/8vp1900 gates banded belt	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	07/11/2019	8,800.00	Utilities Lake Murray Water Pl	CARBON @ \$1,240.00/Ton	Chemicals
CABOT NORIT AMERICAS INC	07/11/2019	25,754.80	Utilities Lake Murray Water Pl	25321193 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	07/11/2019	48.00	Fire Suppression	servicing, hydro-testing, purc	Chemicals
ELECTRIC CONTROL & SUPPLY INC	07/11/2019	636.87	Utilities Columbi Canal WTP	SCHNEIDER TSXDMZ28AR	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	07/11/2019	16.91	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/11/2019	197.60	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/11/2019	348.72	Utilities Columbi Canal WTP	SQD LC2K0910F7 20A 120V REV CO	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/11/2019	210.60	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/11/2019	11.70	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	07/11/2019	10,092.00	Utilities Lake Murray Water Pl	REBUILD OF PUMP AND MOTOR WITH	Equipmt Repair/Service Supply
ENVIRONMENTAL SYSTEMS RESEARCH	07/11/2019	2,133.23	Engineering - Water Sys Improv	Material# 165533; ArcGIS Onlin	Software License
EXPRESS SERVICES INC	07/11/2019	700.65	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	590.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	590.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	472.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	689.59	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	560.50	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	590.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	268.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	520.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	733.85	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	646.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	604.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	630.00	Streets - Water & Sewer Repair	Administrative Assistant Tempo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Non Grant	2015 October Flood Recovery
EXPRESS SERVICES INC	07/11/2019	537.60	Streets - Water & Sewer Repair	Administrative Assistant Tempo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Non Grant	2015 October Flood Recovery
EXPRESS SERVICES INC	07/11/2019	73.50	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
FASTENAL COMPANY	07/11/2019	152.82	Utilities Metro Wastewater Pit	SCCOL199597	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/11/2019	175.12	Utilities Metro Wastewater Pit	SCCOL199599	Small Hand Tools / Other Equip

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FERGUSON ENTERPRISES INC	07/11/2019	65.59	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
FISHER SCIENTIFIC CO	07/11/2019	26.70	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	07/11/2019	210.58	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GATEWAY SUPPLY CO INC.	07/11/2019	110.83	Support Services Public Buildg	S4549678.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/11/2019	50.42	Utilities Columbi Canal WTP	S4595170.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	07/11/2019	6.22	Support Services Public Buildg	S4618205.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/11/2019	168.65	Support Services Public Buildg	S4619085.001	Building Maintenance & Repair
IDEXX DISTRIBUTORS INC	07/11/2019	1,816.56	Animal Shelter/Holding Act	3049385751	Animal Shelter Supplies
JDJ ENTERPRISES	07/11/2019	392.82	Public Relations	COC Incident Response Oct. 8 -	Printing And Office Supplies
JWC ENVIRONMENTAL INC.	07/11/2019	5,400.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
OFFICE DEPOT INC	07/11/2019	293.61	Drew Wellness Center	INV# 2311795045	Printing And Office Supplies
STAPLES INC	07/11/2019	-132.06	Emergency Management	3404223067 ORG 3398168537	Printing And Office Supplies
STAPLES INC	07/11/2019	420.31	General Support Services	3415697890	Printing And Office Supplies
STAR REPORTER CORPORATION	07/11/2019	270.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/11/2019	240.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/11/2019	292.50	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	07/11/2019	2,529.35	Police Administrative Services	INV# 1009113733	Laundry And Linen Services
US ISS AGENCY LLC	07/11/2019	2,175.00	Police Administrative Services	DUE DILIGENCE INVESTIGATION	Professional Services
VWR INTERNATIONAL LLC	07/11/2019	1,050.49	Police Administrative Services	INV# 8085294026	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
OFFICE DEPOT INC	07/15/2019	329.71	Recreation Programs	INV# 2311783835	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	07/15/2019	83.39	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	07/15/2019	412.00	General Support Services	Buildings.	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	07/15/2019	22.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
BATES BATTERIES	07/15/2019	39.48	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	07/15/2019	69.47	Utilities Metro Wastewater Pit	COUPLING	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	07/15/2019	50.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/15/2019	135.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/15/2019	1,260.18	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/15/2019	9.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/15/2019	2,146.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	07/15/2019	1,176.12	Traffic Operations	1140-694393	Special Departmental Supplies
CONSOLIDATED MAILING SERVICES	07/15/2019	4.77	General Support Services	Postage	Postage And Delivery
EUROFINS EATON ANALYTICAL INC	07/15/2019	1,050.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM FILTER	Professional Services
EXPRESS SERVICES INC	07/15/2019	630.00	Police Administrative Services	Admin. Assistant temp services	Professional Services
GATEWAY SUPPLY CO INC.	07/15/2019	52.78	Parks - Buildings & Grounds	S4607601.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/15/2019	11.55	Parks - Buildings & Grounds	S4607738.001	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/15/2019	-190.08	Utilities Water Dist & Maint	org 782266	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/15/2019	2,269.30	Utilities Water Dist & Maint	Open PO PIPE AND TUBING FITTIN	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/15/2019	194.98	Utilities Water Dist & Maint	Open PO PIPE AND TUBING FITTIN	Pipe, Fittings, Hydrants, Etc
HENRY SCHEIN ANIMAL HEALTH	07/15/2019	16.95	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	07/15/2019	209.40	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	07/15/2019	100.38	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	07/15/2019	34.17	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	07/15/2019	139.10	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	07/15/2019	540.78	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/15/2019	2,182.14	Animal Shelter/Holding Act	3048831708	Animal Shelter Supplies
JDJ ENTERPRISES	07/15/2019	999.00	Engineering Storm Water Imp	Water Quality Reports, Printed	Special Departmental Supplies
KEY SHOP INC, THE	07/15/2019	32.40	Traffic Operations	keys when needed	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	07/15/2019	72.30	Traffic Operations	Open purchase order requested	Special Departmental Supplies

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NATIONAL WELDERS SUPPLY CO.	07/15/2019	62.55	Police Administrative Services	9089848781	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/15/2019	124.20	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/15/2019	146.37	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/15/2019	194.85	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/15/2019	117.29	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/15/2019	556.38	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	07/15/2019	920.00	Finance Water Administration	CONSULTING SERVICES	Part-Time Pay (Outside)
S&S WORLDWIDE INC	07/15/2019	11.30	Parks - Ceramic Camp	INV# IN100164185	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	3,737.15	General Support Services	Open Purchase Order for Paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	29.98	Support Services Public Buildg	Open Purchase Order for Paint	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	23.70	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	170.42	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	460.70	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	547.65	Parks - Buildings & Grounds	RECD TOTAL CREDIT#90170	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	-547.65	Parks - Buildings & Grounds	ORIG INV# 90154	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	241.88	General Support Services	Open Purchase Order for Paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	739.61	General Support Services	Open Purchase Order for Paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2019	16.18	General Support Services	Open Purchase Order for Paint	Painting Supplies
SHRED IT US JV LLC	07/15/2019	90.05	Drew Wellness Center	INV# 8126844397	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	07/15/2019	448.15	Recreation Swimming Pools	Open Purchase oder to purchase	Chemicals
STAPLES INC	07/15/2019	156.34	Customer Service	3413134646	Printing And Office Supplies
STAPLES INC	07/15/2019	853.82	Customer Service	3413134654	Printing And Office Supplies
STAPLES INC	07/15/2019	114.47	Customer Service	3413134683	Printing And Office Supplies
STAPLES INC	07/15/2019	32.39	Utilities Columbi Canal WTP	3415697856	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	07/15/2019	14,674.10	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	07/15/2019	2,621.21	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMAS MEDIA GROUP	07/15/2019	4,875.00	Office of Business Opportunity	Special Projects	Special Projects
ULINE INC	07/15/2019	108.51	Parks - Ceramic Camp	S-11684 OIL DRI QUICKSORB PAIL	Safety Clothing And Supplies
ULINE INC	07/15/2019	424.41	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
VERMONT SYSTEMS INC	07/15/2019	15,634.00	Parks & Recreation Admin	PURCHASE OF ONLINE REGISTRATIO	Software License
VWR INTERNATIONAL LLC	07/15/2019	1,661.34	Police Administrative Services	INV# 8085247123	Laboratory Supplies
WEST PUBLISHING CORPORATION	07/15/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	07/18/2019	1,458.07	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	07/18/2019	19.66	Support Services Public Buildg	1140-690634	Electrical And Lighting Supply
FASTENAL COMPANY	07/18/2019	48.99	Utilities Metro Wastewater Pit	SCCOL199953	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/18/2019	444.53	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/18/2019	496.80	Utilities Water Dist & Maint	Lot 16	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/18/2019	-560.95	Utilities Wastewater Maint	org 514601	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	07/18/2019	12.51	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	07/18/2019	187.45	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GATEWAY SUPPLY CO INC.	07/18/2019	4,520.88	Support Services Public Buildg	S4620550.001	Special Projects
GATEWAY SUPPLY CO INC.	07/18/2019	263.52	Support Services Public Buildg	S4620858.001	Special Projects
KEY SHOP INC, THE	07/18/2019	70.50	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KONECRANES INC	07/18/2019	3,097.39	Utilities Columbi Canal WTP	Damaged transmitter controls o	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	07/18/2019	83.08	Drew Wellness Center	9087441992	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	227.12	Drew Wellness Center	9087492453	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	155.41	Drew Wellness Center	9087842456	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	126.79	Drew Wellness Center	9088399709	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	58.55	Drew Wellness Center	9088499637	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	176.00	Drew Wellness Center	9088699068	Chemicals

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NATIONAL WELDERS SUPPLY CO.	07/18/2019	65.78	Drew Wellness Center	9088912732	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	256.68	Recreation Swimming Pools	9088946008	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	126.00	Recreation Swimming Pools	9088946009	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	92.67	Recreation Swimming Pools	9088993162	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	223.97	Recreation Swimming Pools	9088993163	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	157.62	Drew Wellness Center	9089042021	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	134.03	Drew Wellness Center	9089463221	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	188.58	Drew Wellness Center	9089760444	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	202.11	Drew Wellness Center	9090105528	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	71.76	Drew Wellness Center	9090303759	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	89.86	Drew Wellness Center	9961899174	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	333.59	Recreation Swimming Pools	9961899175	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	179.71	Drew Wellness Center	9962621148	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	179.71	Drew Wellness Center	9963348957	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	333.59	Recreation Swimming Pools	9963351808	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/18/2019	89.86	Recreation Swimming Pools	9963351809	Chemicals
OFFICE DEPOT INC	07/18/2019	35.80	Information Technology	INV# 326045571001	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/18/2019	481.01	Fire Prevention	3392606867	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/18/2019	54.75	Fire Prevention	3392606880	Printing And Office Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/18/2019	3,609.90	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/18/2019	119.56	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	07/22/2019	824.00	Gadsden Station 19	66520001	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	07/22/2019	580.44	General Support Services	parts/repairs at needed at Cit	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/22/2019	4,587.84	General Support Services	parts/repairs at needed at Cit	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/22/2019	1,081.42	Support Services Public Buildg	Open purchase order for miscel	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	07/22/2019	136.57	Support Services Public Buildg	Open purchase order for miscel	Maintenance & Service Contract
CABLE AND CONNECTIONS INC	07/22/2019	780.03	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA FRESH FARMS	07/22/2019	102.50	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIOU	Lawn And Grounds Supplies
EXPRESS SERVICES INC	07/22/2019	1,008.00	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
EXPRESS SERVICES INC	07/22/2019	806.40	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
EXPRESS SERVICES INC	07/22/2019	806.40	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FASTENAL COMPANY	07/22/2019	204.38	Utilities Metro Wastewater Pit	SCCOL200134	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	07/22/2019	1.50	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	07/22/2019	571.28	Utilities Water Dist & Maint	Lot 9	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/22/2019	711.34	Utilities Water Dist & Maint	Lot 7	Pipe, Fittings, Hydrants, Etc
HENRY SCHEIN ANIMAL HEALTH	07/22/2019	1,185.64	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
KEY SHOP INC, THE	07/22/2019	10.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/22/2019	1,020.60	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/22/2019	82.08	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/22/2019	65.78	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
MID STATE ROOFING INC	07/22/2019	746.00	General Support Services	WR20740/CB DAMAGE REPAIR	Hardware And Building Material
MWI VETERINARY SUPPLY INC	07/22/2019	70.49	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/22/2019	1,527.33	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/22/2019	49.70	Animal Shelter/Holding Act	9090293932	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	07/22/2019	2,594.16	Fire Suppression	SD110	Drugs And Medical Supplies
OFFICE DEPOT INC	07/22/2019	28.06	Parks & Recreation Admin	INV# 2303392810	Printing And Office Supplies
OFFICE DEPOT INC	07/22/2019	76.59	Parks & Recreation Admin	INV# 2307204918	Printing And Office Supplies
OFFICE DEPOT INC	07/22/2019	73.93	Recreation Swimming Pools	INV# 2307205611	Printing And Office Supplies
OFFICE DEPOT INC	07/22/2019	77.76	Parks & Recreation Admin	INV# 322491227001	Printing And Office Supplies
OFFICE DEPOT INC	07/22/2019	19.44	Parks & Recreation Admin	INV# 322494631001	Printing And Office Supplies

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PATTERSON POPE IN	07/22/2019	64,225.88	Utilities Wastewater Maint	CUSTOM VERTICAL PIPE STORAGE R	Hardware And Building Material
ROBERT HALF INTERNATIONAL	07/22/2019	920.00	Finance Water Administration	CONSULTING SERVICES	Part-Time Pay (Outside)
SAFE AIR SYSTEMS INC	07/22/2019	1,953.23	Fire Suppression	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	07/22/2019	1,008.79	Fire Suppression	compressor maintenance/routine	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	07/22/2019	982.72	Fire Suppression	compressor maintenance/routine	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	07/22/2019	861.04	Fire Suppression	compressor maintenance/routine	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	07/22/2019	861.04	Fire Administration - County	compressor maintenance/routine	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	07/22/2019	861.04	Fire Logistics	quarterly compressor air sampl	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	07/22/2019	861.04	Fire Suppression	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	07/22/2019	732.76	Fire Suppression	compressor maintenance/routine	Equipmt Repair/Service Supply
SAFETY PLUS INC	07/22/2019	85.32	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SEABER & AIKEN INC	07/22/2019	208.44	Streets - Water & Sewer Repair	1/2"X4" EXPANSION JOINT	Paving And Asphalt Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/22/2019	216.13	Engineering	INV# 91860070-001	Special Projects
SITEONE LANDSCAPE SUPPLY LLC	07/22/2019	351.86	Engineering	INV# 91882482-001	Special Projects
SITEONE LANDSCAPE SUPPLY LLC	07/22/2019	56.80	Engineering	INV# 91920174-001	Special Projects
SITEONE LANDSCAPE SUPPLY LLC	07/22/2019	109.65	Engineering	INV# 91945770-001	Special Projects
SMITH & JONES JANITORIAL SUPPL	07/22/2019	723.60	Recreation Swimming Pools	Open Purchase order to purchase	Chemicals
SOUTHERN LUBRICANTS INC	07/22/2019	519.05	Fire Logistics	Hydrant Lubricants as needed	Special Departmental Supplies
SPOK, INC.	07/22/2019	103.52	Information Technology	Other Lease / Rental	Other Lease / Rental
SUPER SOD INC.	07/22/2019	902.00	Engineering	2600 SF CENTIPEDE TURF GRASS	Special Projects
SYSTEMS SERVICE CORPORATION	07/22/2019	1,700.00	Utilities Metro Wastewater Pit	NORTH COLUMBIA CALIBRATION OF	Maintenance & Service Contract
ULINE INC	07/22/2019	432.17	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	07/22/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	155.14	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	78.38	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	59.86	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	71.43	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	312.18	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	244.01	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	175.13	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	71.87	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	20.32	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	167.30	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	340.16	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	493.55	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	127.02	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	120.29	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	245.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	70.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	62.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	98.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	14.40	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	336.17	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	99.83	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	201.04	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	59.14	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	29.30	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	261.10	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	432.85	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing

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UNIFIRST CORPORATION	07/22/2019	178.53	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	111.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	162.04	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	189.38	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	14.81	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	251.15	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	755.05	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	105.54	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	49.97	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	87.66	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	250.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	77.31	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	17.28	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	144.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	109.55	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	262.72	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	482.75	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	105.26	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	10.33	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	58.48	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	304.90	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	255.73	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	111.95	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	175.51	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	534.53	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	211.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	77.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	331.30	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	201.05	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	263.98	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services

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UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	263.33	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	147.27	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	356.40	Business Licenses	PRODUCT #10A4	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	96.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	234.54	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	189.38	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	776.57	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	84.17	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	87.66	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	250.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	17.28	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	144.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	126.14	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	265.58	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	453.84	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	105.26	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	58.48	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	304.90	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	255.62	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	111.95	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	70.62	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	489.28	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	208.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	69.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	69.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	327.55	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	194.89	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing

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UNIFIRST CORPORATION	07/22/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	254.98	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	263.33	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	152.92	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	109.76	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	181.35	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	189.38	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	1,048.67	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	48.88	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	87.66	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	261.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	17.28	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	144.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	156.53	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	484.73	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	105.26	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	58.48	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	307.76	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	255.62	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	111.95	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	63.98	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	20.01	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	181.70	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	481.60	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	208.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	69.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	69.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	107.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	364.11	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	194.89	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing

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UNIFIRST CORPORATION	07/22/2019	254.98	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	263.33	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	152.92	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	95.45	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	171.58	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	195.10	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	778.79	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	48.88	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	87.66	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	18.44	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	283.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	17.28	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	07/22/2019	144.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	125.34	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	449.51	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	174.28	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	102.34	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	304.90	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	255.62	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	370.74	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	96.19	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	20.61	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	507.91	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	229.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	69.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	69.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	98.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	335.49	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing

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UNIFIRST CORPORATION	07/22/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	194.89	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	254.98	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	256.09	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	152.92	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	98.31	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	176.44	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	54.42	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	254.90	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	15.25	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	257.70	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	07/22/2019	803.53	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	104.41	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	50.58	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	90.06	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	291.41	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	80.09	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/22/2019	10.61	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	07/22/2019	17.95	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UTILITY SERVICE COMPANY INC	07/22/2019	92,345.58	Utilities Columbi Canal WTP	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/22/2019	321,333.58	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/22/2019	2,989.66	Utilities Columbi Canal WTP	WM4326-Professional Services f	Spc Contracts - W/S, SW
NEXSEN PRUET LLC	07/25/2019	12,684.75	Utilities & Engineering Admin	LEGAL FEES/METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	07/25/2019	5,492.45	Utilities & Engineering Admin	LEGAL FEES/METRO WASTEWATER	Professional Services
OFFICE DEPOT INC	07/25/2019	29.26	Public Relations	INV# 323402896001	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	07/25/2019	38.13	General Support Services	parts/repairs at needed at Cit	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/25/2019	152.26	General Support Services	Buildings.	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/25/2019	160.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	07/25/2019	5.10	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	07/25/2019	57.53	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	07/25/2019	611.04	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	07/25/2019	7,276.13	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BATES BATTERIES	07/25/2019	51.73	Information Technology	Quote - #P10378606	Computer Equipment / Hardware
CAROLINA ENVIRONMENTAL SYS INC	07/25/2019	1,996.95	Utilities Metro Wastewater Pit	Container Rib-B	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	07/25/2019	568.18	Drew Wellness Center	4021503827	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/25/2019	519.45	Drew Wellness Center	4021949375	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/25/2019	568.18	Drew Wellness Center	4022410764	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/25/2019	519.45	Drew Wellness Center	4022899785	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/25/2019	568.18	Drew Wellness Center	4023242897	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/25/2019	519.45	Drew Wellness Center	4023745017	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/25/2019	568.18	Drew Wellness Center	4024207100	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/25/2019	519.45	Drew Wellness Center	4024654258	Maintenance & Service Contract
COAST TO COAST COMPUTER PRODUC	07/25/2019	84.03	Police Administrative Services	Maxwell CD/DVD Sleeves, White,	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	07/25/2019	5,035.18	FEMA Grants Control	1140-698331	2015 October Flood Recovery
EXPRESS SERVICES INC	07/25/2019	840.00	Parking Operations	Professional Services	Professional Services
EXPRESS SERVICES INC	07/25/2019	630.00	Police Administrative Services	Admin. Assistant temp services	Professional Services
EXPRESS SERVICES INC	07/25/2019	840.00	Parking Operations	Professional Services	Professional Services
EXPRESS SERVICES INC	07/25/2019	840.00	Parking Operations	Professional Services	Professional Services

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FASTENAL COMPANY	07/25/2019	311.91	Utilities Metro Wastewater Pit	SCCOL200258	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2019	384.47	Utilities Metro Wastewater Pit	SCCOL200259	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/25/2019	1,870.59	Support Services Public Buildg	SCCOL200295	Building Maintenance & Repair
FORMS AND SUPPLY INC	07/25/2019	152.18	Drew Wellness Center	supplies for the facility know	Printing And Office Supplies
FORMS AND SUPPLY INC	07/25/2019	-469.89	Parks - After School Camp	org 50578130	Printing And Office Supplies
GOODWILL INDUSTRIES OF UPSTATE	07/25/2019	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/25/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/25/2019	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	07/25/2019	1,001.60	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/25/2019	1,089.43	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/25/2019	1,153.93	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/25/2019	1,506.12	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
HURT, DANIEL L	07/25/2019	4,880.00	General Support Services	Replace HVAC unit on 2nd floor	Buildings And Fixed Equipment
NATIONAL WELDERS SUPPLY CO.	07/25/2019	50.97	Animal Shelter/Holding Act	9963012462	Animal Shelter Supplies
PRAXAIR DISTRIBUTION INC.	07/25/2019	66.94	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/25/2019	35.51	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/25/2019	461.39	Utilities Lake Murray Water Pl	Special Departmental Supplies	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/25/2019	2,535.90	Utilities Lake Murray Water Pl	4070 GENERATOR GREEN	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	75.70	Engineering	INV# 92021639-001	Special Projects
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	391.33	Forestry Horticulture	INV# 92053918-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	7.84	Forestry Horticulture	INV# 92064656-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	955.64	Forestry Horticulture	4ZT37 30 & 55 GAL LEVER ACTING	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	15.44	Engineering	INV# 92150811-001	Special Projects
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	62.43	Forestry Horticulture	INV# 92171956-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	47.47	Engineering	INV# 92290945-001	Special Projects
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	19.60	Forestry Horticulture	INV# 92405198-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/25/2019	752.91	Engineering	INV# 91958179-001	Special Projects
SMITH & JONES JANITORIAL SUPPL	07/25/2019	632.79	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
STAPLES INC	07/25/2019	78.74	General Support Services	3418783734	Printing And Office Supplies
STAPLES INC	07/25/2019	163.81	General Support Services	3418783743	Printing And Office Supplies
STAPLES INC	07/25/2019	107.70	Public Works Administration	3418783754	Printing And Office Supplies
STAPLES INC	07/25/2019	45.71	Parking Operations	3418783760	Printing And Office Supplies
STAPLES INC	07/25/2019	72.23	Parking Operations	3418783763	Printing And Office Supplies
STAPLES INC	07/25/2019	96.43	Parking Operations	3418783770	Printing And Office Supplies
STAPLES INC	07/25/2019	23.39	Accounting	3418783886	Printing And Office Supplies
STAPLES INC	07/25/2019	38.21	Fire Administration	3418783889	Printing And Office Supplies
STAPLES INC	07/25/2019	3.45	Fire Suppression	3418783899	Printing And Office Supplies
STAPLES INC	07/25/2019	1,913.52	Customer Service	3418783910	Printing And Office Supplies
STAPLES INC	07/25/2019	332.60	Customer Service	3418783916	Printing And Office Supplies
STAPLES INC	07/25/2019	46.54	Fire Suppression	3418783921	Printing And Office Supplies
STAPLES INC	07/25/2019	21.59	Engineering - Water Sys Improv	3418783926	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	07/25/2019	458.36	Public Relations	Signage & graphic products	Special Departmental Supplies
TIME WARNER CABLE	07/25/2019	9,396.30	General Support Services	202-089666301-001	Internet
VWR INTERNATIONAL LLC	07/25/2019	1,850.31	Utilities Metro Wastewater Pit	INV# 8086575749	Laboratory Supplies
VWR INTERNATIONAL LLC	07/25/2019	182.37	Utilities Metro Wastewater Pit	INV# 8086596607	Laboratory Supplies
VWR INTERNATIONAL LLC	07/25/2019	43.03	Utilities Metro Wastewater Pit	INV# 8086615667	Laboratory Supplies
VWR INTERNATIONAL LLC	07/25/2019	1,111.45	Utilities Metro Wastewater Pit	INV# 8086615669	Laboratory Supplies
VWR INTERNATIONAL LLC	07/25/2019	155.74	Utilities Metro Wastewater Pit	INV# 8086655808	Laboratory Supplies
VWR INTERNATIONAL LLC	07/25/2019	144.28	Utilities Metro Wastewater Pit	INV# 8086691816	Laboratory Supplies
WASTE MANAGEMENT	07/25/2019	90,762.76	Utilities Metro Wastewater Pit	INV# 4336389-0080-6	Special Contracts

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TRI-COUNTY ELECTRIC COOPERATIV	07/29/2019	913.00	Leesburg Station 31	66520003	Water,Sewer, Storm Water		
ELECTRIC MOTOR & REPAIR INC	07/29/2019	68.85	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply		
ELECTRIC MOTOR & REPAIR INC	07/29/2019	17.01	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply		
ELECTRIC MOTOR & REPAIR INC	07/29/2019	19.44	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply		
EXPRESS SERVICES INC	07/29/2019	630.00	Police Administrative Services	Professional Services	Professional Services		
EXPRESS SERVICES INC	07/29/2019	630.00	Police Administrative Services	Professional Services	Professional Services		
FERGUSON ENTERPRISES INC	07/29/2019	751.99	Utilities Lake Murray Water Pl	ITEM# PSPXL; SLUDGE PRO 15 FT.	Special Departmental Supplies		
FERGUSON ENTERPRISES INC	07/29/2019	30.16	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc		
FERGUSON ENTERPRISES INC	07/29/2019	276.09	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc		
GREGORY PEST CONTROL INC	07/29/2019	50.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract		
GREGORY PEST CONTROL INC	07/29/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract		
GREGORY PEST CONTROL INC	07/29/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract		
GREGORY PEST CONTROL INC	07/29/2019	60.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract		
GREGORY PEST CONTROL INC	07/29/2019	85.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract		
HD SUPPLY FACILITIES MAINTENAN	07/29/2019	66.45	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies		
IRON MOUNTAIN INTELLECTUAL PRO	07/29/2019	1,601.55	Police Administrative Services	Professional Services	Professional Services		
NATIONAL WELDERS SUPPLY CO.	07/29/2019	5,776.38	Utilities Wastewater Maint	9090407506	Safety & Rescue Equipment		
OFFICE DEPOT INC	07/29/2019	28.98	Recreation Swimming Pools	INV# 2307958861	Printing And Office Supplies		
OFFICE DEPOT INC	07/29/2019	15.96	Parks & Recreation Admin	INV# 2311795042	Printing And Office Supplies		
OFFICE DEPOT INC	07/29/2019	105.16	Recreation Swimming Pools	INV# 2316341813	Printing And Office Supplies		
OFFICE DEPOT INC	07/29/2019	99.65	Recreation Swimming Pools	INV# 2316341814	Special Departmental Supplies		
OFFICE DEPOT INC	07/29/2019	213.84	Parks & Recreation Admin	INV# 322492552001	Printing And Office Supplies		
OFFICE DEPOT INC	07/29/2019	148.79	Recreation Programs	INV# 323969458001	Printing And Office Supplies		
PALMETTO PROMOTIONS	07/29/2019	1,147.77	Recreation Programs	SETUP SCREEN	Uniforms And Clothing		
PALMETTO PROMOTIONS	07/29/2019	1,010.36	Recreation Swimming Pools	NAVY BLUE SHIRTS 3 - 1 COLOR L	Uniforms And Clothing		
PALMETTO PROMOTIONS	07/29/2019	590.10	Recreation Programs	PURCHASE ORDER FOR ADULT LEAGU	Uniforms And Clothing		
PALMETTO PROMOTIONS	07/29/2019	1,189.34	Recreation Programs	ALL STAR BASEBALL UNIFORMS-	Uniforms And Clothing		
POLYDYNE INC	07/29/2019	2,499.64	Utilities Columbi Canal WTP	POLYMER	Chemicals		
PRAXAIR DISTRIBUTION INC.	07/29/2019	40.81	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies		
RICHLAND INDUSTRIAL INC	07/29/2019	246.38	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip		
RICHLAND INDUSTRIAL INC	07/29/2019	62.32	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE AND RELAT	Small Hand Tools / Other Equip		
SAFEWARE INC	07/29/2019	1,858.68	Fire Administration - County	GAS 34ES-98-10	Maintenance & Service Contract		
SHRED IT US JV LLC	07/29/2019	90.05	Utilities Water Dist & Maint	INV# 8126207423	Professional Services		
SHRED IT US JV LLC	07/29/2019	90.05	Drew Wellness Center	INV# 8126415115	Professional Services		
SHRED IT US JV LLC	07/29/2019	90.05	Drew Wellness Center	INV# 8127274584	Professional Services		
THOMAS & HUTTON ENGINEERING CO	07/29/2019	13,341.68	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs		
ULINE INC	07/29/2019	502.06	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies		
US ISS AGENCY LLC	07/29/2019	5,800.00	Police Administrative Services	DUE DILIGENCE INVESTIGATION	Professional Services		
				Total Items	2,938	Grand Total	\$19,919,759.08