

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

**Date Range: 06/01/2018 - 06/30/2018**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
APPLIED MEASUREMENT PROFESSION	06/04/2018	110.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	06/04/2018	110.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
AT AND T CORP	06/04/2018	236.26	Hopkins Station 23	127774646	Internet
AT AND T CORP	06/04/2018	46.29	General Support Services	130443594	Internet
AT AND T CORP	06/04/2018	241.40	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	06/04/2018	61.71	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	06/04/2018	159.42	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	06/04/2018	128.57	Fire Suppression	256126794	Internet
AT AND T MOBILITY	06/04/2018	192.45	Police Administrative Services	287245147885	Data Charges
AWWA RESEARCH FOUNDATION	06/04/2018	90.00	Utilities Lake Murray Water Pl	DAVID A SHARPE MEMBERSHIP	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	521.17	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	38.52	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	162.20	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	2,250.80	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	92.57	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	38.52	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	292.17	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	163.99	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2018	1,067.96	Ballentine Station 20	6801347803	Electricity And Gas
MORRIS, RONALD MARK	06/04/2018	1,600.00	Admin-Chief Financial Officer	Professional Services	Professional Services
MOTOROLA INC	06/04/2018	68.71	Streets Street & Sidewalk Rpr	6530AF	Radio Service / Central Stores
MOTOROLA INC	06/04/2018	69.02	Solid Waste Administration	6530AG	Radio Service / Central Stores
MOTOROLA INC	06/04/2018	69.02	Animal Shelter/Holding Act	6530AI	Special Departmental Supplies
PARTY REFLECTIONS	06/04/2018	10.10	Recreation Programs	Miscellaneous Other Services	Miscellaneous Other Services
SC DEPARTMENT OF ADMINISTRATIO	06/04/2018	112.00	Emergency Communications/311	DTO-C125138	Special Departmental Supplies
UNITED PARCEL SERVICE INC	06/04/2018	29.46	Fire Suppression	Postage And Delivery	Postage And Delivery
AECOM	06/04/2018	32,292.65	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AIRCOR SERVICES LLC	06/04/2018	584.12	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/04/2018	523.25	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AMERICAN FACILITY SERVICES INC	06/04/2018	28,487.00	Support Services Public Buildg	Monthly janitorial service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	06/04/2018	289.79	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANDERSON, JAMES M	06/04/2018	375.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	06/04/2018	139.00	Police Administrative Services	Blanket PO for Vet Services/me	Animal Shelter Supplies
ANIXTER INC	06/04/2018	209.71	Traffic Operations	SE41260247.001	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	06/04/2018	13,550.00	General Support Services	Install new 15 lb felt paper,	Buildings And Fixed Equipment
AQUA SEAL MFG & ROOFING INC	06/04/2018	1,000.00	General Support Services	Install new 15 lb felt paper,	Buildings And Fixed Equipment
AQUA SEAL MFG & ROOFING INC	06/04/2018	5,040.00	General Capital Projects	Woodlands Park Roof Replacemen	Capital Project Costs
AQUA SEAL MFG & ROOFING INC	06/04/2018	450.00	General Support Services	Open/blanket purchase orderfor	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	06/04/2018	450.00	General Support Services	Open/blanket purchase orderfor	Building Maintenance & Repair
ATLANTIC SOUTH CONSULTING SERV	06/04/2018	23,292.50	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BAUVILLE	06/04/2018	1,592.27	Fire Administration	SP33450BL	Printing And Office Supplies
BLACK AND VEATCH CORP	06/04/2018	13,124.87	FEMA Grants Control	Task #2 Metro Lane Water Repai	2015 October Flood Recovery
BLACKMON, DARLISA	06/04/2018	27.85	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BLANCHARD MACHINERY COMPANY	06/04/2018	9,230.00	Streets Street & Sidewalk Rpr	Change order #1	Other Lease / Rental
BRABHAM FENCE	06/04/2018	1,154.00	Parks - Buildings & Grounds	INV208-3385	Building Maintenance & Repair
BROWN AND CALDWELL	06/04/2018	3,171.50	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	06/04/2018	64,401.25	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	06/04/2018	30,616.49	Utilities Metro Wastewater Pit	FY 17-18 ANNUAL OPERATOR TRAIN	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	25.76	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	191.08	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip

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CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	11.99	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	157.68	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	9.67	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	3.40	Utilities Columbi Canal WTP	PLUMBING; ELECTRICAL SUPPLY	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	21.71	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	3.94	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	21.86	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	38.12	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	13.07	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	12.10	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	91.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	18.63	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	17.93	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/04/2018	4.86	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	06/04/2018	428.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA POWER EQUIPMENT INC	06/04/2018	94.63	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINAS RIGGING	06/04/2018	3,128.82	Utilities Water Dist & Maint	3/8" X 12' SLING CHAINS WITH A	Small Hand Tools / Other Equip
CATERING AND BEYOND	06/04/2018	550.00	Fire Prevention	catering for event at Earlewoo	Special Projects
CDM SMITH INC	06/04/2018	13,592.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	06/04/2018	364,018.31	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CEDAR TERRACE PAPER COMPANY IN	06/04/2018	594.00	Fire Training	Square Hay Bales as needed @ T	Special Departmental Supplies
CHAO AND ASSOCIATES INC	06/04/2018	26,313.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	06/04/2018	4,524.74	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CHRISTIAN HARVEST MINISTRY	06/04/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA ART ASSOCIATION	06/04/2018	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA FLAG AND SIGN COMPANY	06/04/2018	75.80	Fire Training	Flags and Banners	Special Departmental Supplies
CROMERS P-NUTS INC	06/04/2018	220.95	Public Works Administration	SUPPLIES FOR POPCORN MACHINE	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	06/04/2018	45.21	Police Administrative Services	Blanket PO for bike items as n	Special Departmental Supplies
DAVID FRYE III	06/04/2018	68.96	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
DENDRODIAGNOSTICS INC	06/04/2018	214.42	Forestry Hazard Elimination	CONSULTING FOR TREE SERVICES	Professional Services
DEVINE STREET ASSOCIATION	06/04/2018	22,327.50	Hospitality Tax	Devine Street	Devine Street
DILLON SUPPLY CO.	06/04/2018	63.11	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
DILMAR OIL COMPANY INC	06/04/2018	140.78	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
E&D ENTERPRISE INCORPORATED	06/04/2018	122.88	Recreation Programs	PORTA JONS (REGULAR) AT COLONY	Professional Services
EDVENTURE INCORPORATED	06/04/2018	69,050.00	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC CONTROL & SUPPLY INC	06/04/2018	47.00	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ENVIRONMENTAL PERMITTING CONSU	06/04/2018	2,550.00	Engineering	1471 #3	Spc Contracts - W/S, SW
F AND ME CONSULTANTS INC	06/04/2018	2,890.00	Parks - Buildings & Grounds	PROPOSAL FOR ENVIRONMENTAL SER	Professional Services
F AND ME CONSULTANTS INC	06/04/2018	575.00	Parks - Buildings & Grounds	KEENAN HOUSE HVAC DUCT SYSTEM	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/04/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/04/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/04/2018	1,885.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	06/04/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FLOCK AND RALLY	06/04/2018	2,000.00	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
FORTILINE INC	06/04/2018	259.20	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/04/2018	702.00	Utilities Water Dist & Maint	25 EACH OF THE 1/4 BRASS TEST	Small Hand Tools / Other Equip
FORTILINE INC	06/04/2018	415.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/04/2018	705.24	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/04/2018	1,195.09	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/04/2018	44.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	06/04/2018	140.40	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	06/04/2018	106.92	Recreation Programs	0200 06203 008 3233	Miscellaneous Other Supplies
GE MONEY BANK	06/04/2018	351.76	Parks & Recreation Admin	5472 06203 003 3125	Special Departmental Supplies
GRAINGER INC, W W	06/04/2018	587.10	Homeland Security GrantControl	9773082020	Special Departmental Supplies
GRAINGER INC, W W	06/04/2018	536.76	Solid Waste Rollcarts	9787788604	Special Departmental Supplies
GRAINGER INC, W W	06/04/2018	55.40	Solid Waste Rollcarts	9788250885	Special Departmental Supplies
GRAINGER INC, W W	06/04/2018	644.10	Solid Waste Rollcarts	9788250893	Special Departmental Supplies
GRAINGER INC, W W	06/04/2018	61.56	Solid Waste Rollcarts	9788502921	Special Departmental Supplies
GRAINGER INC, W W	06/04/2018	4,238.04	Solid Waste Rollcarts	9789041424	Special Departmental Supplies
GRAINGER INC, W W	06/04/2018	-2,002.01	Utilities Metro Wastewater Pit	9792071129 org 9780882610	Electrical And Lighting Supply
GROUT DOCTOR	06/04/2018	1,005.00	General Support Services	Mens shower @ City Gym, remove	Building Maintenance & Repair
GUARANTEED SUPPLY CO OF SC	06/04/2018	2,448.79	Streets-Storm Drains	POLYETHYLENE 6 MIL 20'X100'	Special Departmental Supplies
GUARANTEED SUPPLY CO OF SC	06/04/2018	1,421.28	Streets-Storm Drains	WIRE MESH 6X6X10X10 (5'X150')	Special Departmental Supplies
HADTSTEIN, LIELOTTE	06/04/2018	300.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR BEGINNING T	Professional Services
HAGELL, RONALD	06/04/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HALL, JESSICA	06/04/2018	300.00	Parks & Recreation Admin	INSTRUCTOR FEE FOR BEGINNING T	Professional Services
HAZEN AND SAWYER PC	06/04/2018	47,732.64	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	06/04/2018	39,802.25	Engineering	CA6 SS6854-Engineering Service	Spc Contracts - W/S, SW
HENRY SCHEIN ANIMAL HEALTH	06/04/2018	1,028.70	Animal Shelter/Animal Control	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HENRY SCHEIN ANIMAL HEALTH	06/04/2018	25.93	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HERRING, MELISSA MILLS	06/04/2018	300.00	Recreation Programs	INSTRUCTION FEE FOR HAND BULDI	Professional Services
HIRE QUEST LLC	06/04/2018	1,294.64	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	06/04/2018	947.25	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	06/04/2018	1,163.90	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HUGHES, DELIA	06/04/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRYS TEXTILE PRODUCTS	06/04/2018	351.60	Drew Wellness Center	GYM GUARD FLOOR TAPE 3" X 36,	Cleaning And Sanitation Supply
HURT, DANIEL L	06/04/2018	1,500.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
IMAGING TECHNOLOGIES SERVICES	06/04/2018	106.26	Engineering	42CLI9006982	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	06/04/2018	743.04	Engineering	42CLI9005681	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	06/04/2018	176.02	Engineering	42CLI9006930	Printing And Office Supplies
INDESIGN FIRM INC	06/04/2018	5,448.00	Engineering - Water Sys Improv	Columbia Water Website Service	Professional Services
INDUSTRIAL SCIENTIFIC CORPORAT	06/04/2018	753.73	Utilities Wastewater Maint	Replacement w/ Discounted Cert	Special Departmental Supplies
JACKSON, JOSEPH	06/04/2018	84.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	06/04/2018	39.96	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KINGDOM'S TREASURE BOX	06/04/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KINGDOM'S TREASURE BOX	06/04/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KIRK, VERDELL	06/04/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
L&M ALL BATTERY SALES	06/04/2018	371.30	Utilities Water Dist & Maint	1901301014684	Special Departmental Supplies
L&M ALL BATTERY SALES	06/04/2018	37.80	Utilities Water Dist & Maint	1901301014700	Special Departmental Supplies
L&M ALL BATTERY SALES	06/04/2018	37.80	Utilities Water Dist & Maint	1901301014701	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2018	225.64	Utilities Columbi Canal WTP	905243	Hardware And Building Material
LOWES OF NE COLUMBIA	06/04/2018	42.39	Utilities Columbi Canal WTP	906077	Hardware And Building Material
LOWES OF NE COLUMBIA	06/04/2018	78.55	Utilities Columbi Canal WTP	906100	Hardware And Building Material
LOWES OF NE COLUMBIA	06/04/2018	23.57	Utilities Columbi Canal WTP	908870	Hardware And Building Material
LOWES OF NE COLUMBIA	06/04/2018	261.35	Solid Waste Trash Coll	912315	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2018	9.22	Solid Waste Trash Coll	912844	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2018	115.56	Animal Shelter/Holding Act	913032	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2018	11.72	Solid Waste Trash Coll	913829	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2018	389.79	Utilities Wastewater Maint	917163	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/04/2018	27.69	Animal Shelter/Holding Act	924208	Special Departmental Supplies

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LOWES OF NE COLUMBIA	06/04/2018	130.23	Solid Waste Trash Coll	925554	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2018	14.04	Utilities Columbi Canal WTP	927040	Hardware And Building Material
LOWES OF NE COLUMBIA	06/04/2018	93.05	Utilities Lake Murray Water Pl	927736	Hardware And Building Material
LOWES OF NE COLUMBIA	06/04/2018	251.43	Traffic Operations	929573	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2018	34.30	Support Services Public Buildg	929682	Special Projects
LOWES OF NE COLUMBIA	06/04/2018	1,875.93	Utilities Wastewater Maint	929948	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/04/2018	-18.50	Animal Shelter/Holding Act	936999	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2018	1,279.99	Utilities Wastewater Maint	984197	Small Hand Tools / Other Equip
MERRILYN HALL REALTY	06/04/2018	1,451.84	Water and Sewer Operating	154990531037352	Water- Credit Balance Refund
MYERS JETER, JESSICA	06/04/2018	360.00	Drew Wellness Center	0430051318JJ	Professional Services
NATIONAL MULTIPLE SCLEROSIS SO	06/04/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEWTONS FIRE AND SAFETY EQUIPM	06/04/2018	4,536.00	Fire Administration - County	DJ17WB	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/04/2018	4,536.00	Fire Suppression	DJ17WB	Special Departmental Supplies
NGUYEN TIFFANY	06/04/2018	57.36	Water and Sewer Operating	94078941028467	Water- Credit Balance Refund
OMEGA MEN OF COLUMBIA OMCROM	06/04/2018	50.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OMEGA MEN OF COLUMBIA OMCROM	06/04/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATTERSON VETERINARY SUPPLY IN	06/04/2018	850.50	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
QUINONES, RHONDA	06/04/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROBINSON, APRIL	06/04/2018	27.85	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SC BUSINESS MEDIA LLC	06/04/2018	1,930.00	Economic Development	4-Color Full Page Advertisemen	Advertising
SHRED WITH US LLC	06/04/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SMALLS, NIKIE	06/04/2018	150.00	General Fund	Drew Wellness Revenue	Drew Wellness Revenue
SMITH RUBBER STAMPS AND SEALS	06/04/2018	55.08	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SOUTHERN ELEVATOR CO INC	06/04/2018	3,960.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract
TELINJECT USA INC	06/04/2018	257.20	Animal Shelter/Holding Act	VARIO RIFLE BARREL, 11MM FOR 3	Special Departmental Supplies
TEMPLE INC	06/04/2018	1,000.00	General Capital Projects	INV# INV0174237	Project SC DOT/Traffic Engrn
THE KARCHER GROUP INC	06/04/2018	1,000.00	Economic Development	Web Marketing & Advertising an	Advertising
TRAPP, TAMESHA	06/04/2018	50.00	General Fund	Drew Wellness Revenue	Drew Wellness Revenue
TUCKER, TRACEY	06/04/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WELLS, SANDRA	06/04/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, LATAYNA	06/04/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INTEGRA REALTY RESOURCES-CHARL	06/04/2018	1,200.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
SHEALYS TRUCK CENTER INC	06/04/2018	147,345.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Auto, Trucks, Hvy Equip-Capital
SHEALYS TRUCK CENTER INC	06/04/2018	147,345.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Auto, Trucks, Hvy Equip-Capital
SHEALYS TRUCK CENTER INC	06/04/2018	147,345.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Auto, Trucks, Hvy Equip-Capital
SHEALYS TRUCK CENTER INC	06/04/2018	147,345.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Auto, Trucks, Hvy Equip-Capital
BOLDEN, WARREN M	06/04/2018	825.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/04/2018	355.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/04/2018	292.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/04/2018	592.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/04/2018	74.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
DOUBLE DUTCH FORCE	06/04/2018	3,870.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/04/2018	300.00	Change Up	01-9272362-1064626-9	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2018	251.93	Change Up	01-9373122-1066571-2	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2018	73.03	Change Up	01-9176033-1011628-7	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2018	112.76	Change Up	01-14493024-1085507-2	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2018	151.16	Change Up	01-57400575-1115936-8	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2018	125.61	Change Up	01-9188966-1111005-5	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2018	245.56	Change Up	01-14703037-1060844-1	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2018	300.00	Change Up	01-9229817-1069872-4	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	06/04/2018	217.31	Change Up	01-9433537-1083034-6	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2018	280.68	Change Up	01-9171728-1110891-1	Change Up - Water Bills
AT AND T CORP	06/07/2018	1,203.04	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
CITY OF COLUMBIA WATER COLLECT	06/07/2018	94.40	Police Administrative Services	01-30000672-1032383-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/07/2018	327.14	Elders Pond Station 34	01-9226068-2038427-2	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/07/2018	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/07/2018	31.40	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/07/2018	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/07/2018	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
INTERNATIONAL CITY/COUNTY MANA	06/07/2018	200.00	Police Administrative Services	Membership for Chief Holbrook	Membership And Dues
NATIONAL REGISTRY OF EMERGENCY	06/07/2018	430.00	Fire Training	EMT recertification	Employee Training & Prof Dev.
NEIGHBORHOODS USA	06/07/2018	200.00	Community Development	GLORIA SAEED-2018 CONFERENCE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/07/2018	50.00	Utilities Metro Wastewater Pit	NICHOLAS ANDREW BOZZARELLO	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/07/2018	50.00	Utilities Metro Wastewater Pit	BRANDON ANDREW CHRISTENSEN	Membership And Dues
SOUTHEASTERN CHAPTER NATIONAL	06/07/2018	25.00	Utilities Water Dist & Maint	Renewal# 2018042511	Employee Training & Prof Dev.
TAYLOR, M. MCMULLEN	06/07/2018	247.50	Engineering Administration	CUMBERLAND(AZAR)V CITY (5/2018	Professional Services
UNITED PARCEL SERVICE INC	06/07/2018	16.65	Fire Suppression	Postage And Delivery	Postage And Delivery
WATER ENVIRONMENT ASSOCIATION	06/07/2018	35.00	Utilities Metro Wastewater Pit	NICHOLAS A BOZZARELLO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/07/2018	35.00	Utilities Metro Wastewater Pit	BRANDON A CHRISTENSEN	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	06/07/2018	403.62	Support Services Public Buildg	Blanket Purchase Order for rep	Maintenance & Service Contract
ALSTON, PRICILLA M	06/07/2018	45.00	Municipal Court Administration	JUROR	Jury Duty
ANOTHER PRINTER INC	06/07/2018	500.91	Parks - Day Camp	500EA SUMMER CAMP REGISTRATION	Special Departmental Supplies
APPLIED CONCEPTS INC	06/07/2018	5,114.08	US Justice Grants Control	Stalker Dual DSR Ka Band polic	Special Departmental Supplies
ARTCRAFT & FOREMOST INC	06/07/2018	363.55	Emergency Communications/311	Promotional Items:	Printing And Office Supplies
ARTCRAFT & FOREMOST INC	06/07/2018	368.94	County Emergency Communication	Promotional Items:	Printing And Office Supplies
BALL, BOLLING H	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BATES, CHANELL K	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BCT SOUTH CAROLINA	06/07/2018	32.00	Office of Business Opportunity	Business card orders for the O	Printing And Office Supplies
BCT SOUTH CAROLINA	06/07/2018	41.00	Development Services	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	06/07/2018	73.00	Development Services	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	06/07/2018	32.00	Development Services	Business Cards	Printing And Office Supplies
BENDER, DIANE N	06/07/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
BISHOP, JILES M	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BLACK PAGES USA	06/07/2018	25,000.00	Hospitality Tax	Black Expo	Black Expo
BLANCHARD MACHINERY COMPANY	06/07/2018	95.00	Utilities Columbi Canal WTP	DIAGNOSTIC TEST ON CIRCUIT BRE	Equipmt Repair/Service Supply
BLICK COMPANY, DICK	06/07/2018	67.17	Parks & Recreation Admin	0001-1019 BLICK TEMPERA CAKES	Miscellaneous Other Supplies
BOWDEN, DANIEL B	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BOYD, LAKEISHA C	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROADNAX, MARISA P	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BROOKS, III, CHARLES J	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, NADIA M	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BURKE, DENISE C	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAPERS, JARRIEL	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CARNES, TANNER M	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CAROLINA CHILLERS INC	06/07/2018	833.02	General Support Services	Change order #2 Open/blanket p	Building Maintenance & Repair
CAROLINA OUTDOOR SERVICES LLC	06/07/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	06/07/2018	7,200.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	06/07/2018	60,992.50	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	06/07/2018	2,761.70	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/07/2018	2,709.95	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	06/07/2018	2,703.23	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/07/2018	2,709.95	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/07/2018	2,705.47	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHURCHYA, ELIZABETH S	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CIVITAS LLC	06/07/2018	3,500.00	Finance Administration	CONSULTING SERVICES	Professional Services
CLEMONS, CAESAR A	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COASTAL TOOL SUPPLY	06/07/2018	323.50	Utilities Metro Wastewater Pit	ITEM# LENO72L, 4-1/2 BI-METAL	Small Hand Tools / Other Equip
COLEGROVE, LEROY A	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA HOUSING DEVELOPMENT C	06/07/2018	25,000.00	Community Development Control	Professional Services	Professional Services
COMMISSION ON ACCREDITATION FO	06/07/2018	3,017.00	Police Administrative Services	Name Plates with Pin Attached:	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	06/07/2018	1,185.00	Police Administrative Services	Flag Indoor: Skill Screen With	Printing And Office Supplies
CORLEY CONSTRUCTION LLC	06/07/2018	5,700.00	Code Enforcement	Demo at 3106 Carver	Special Contracts-Demolitions
CRAWFORD AND VON KELLER LLC	06/07/2018	2,202.50	Loans-General Fund Loan Poole	Legal Services - Housing Divis	Professional Services
CULLUM SERVICES INC.	06/07/2018	2,977.28	Utilities Metro Wastewater Pit	PFANNENBERG, MODEL# DTS 3681,	Equipmt Repair/Service Supply
DAVENPORT, HENRY L	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAY, SR, LYDELL M	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DELL MARKETING LP	06/07/2018	10,731.25	Fire Administration - County	10243024396	Computer Equipment / Hardware
DENT, JOHN L	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DEPEW, CANDEE G	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DESIMONE JR, ANTHONY	06/07/2018	5.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
DIMERY, TONYA K	06/07/2018	520.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DONG, BYRON R	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DYCKMAN, KENNETH	06/07/2018	3,091.00	Police Administrative Services	30 ft. Complete JiffyWall Base	Printing And Office Supplies
ELECTRIC CONTROL & SUPPLY INC	06/07/2018	127.20	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/07/2018	152.90	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
EMERGENCY SKILLS COMPANY OF TH	06/07/2018	840.00	Parks - After School Camp	STAFF FIRST AID/CPR/AED TRAINI	Professional Services
EQUIFAX INFORMATION SERVICES L	06/07/2018	2,062.40	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
F AND ME CONSULTANTS INC	06/07/2018	3,000.00	General Capital Projects	Special Inspections Services a	Capital Project Costs
FENNER , BENJAMIN J	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FOXWORTH, TAMERIA M	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FUNCHESS, CHRISTINE E	06/07/2018	250.00	Drew Wellness Center	Professional Services	Professional Services
GARDNER, LAUREN T	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GE MONEY BANK	06/07/2018	33.46	Fire Administration - County	pots/pans/dishes/food/drinks/e	Food And Provisions
GE MONEY BANK	06/07/2018	640.81	Parks & Recreation Admin	2743 08283 002 3393	Miscellaneous Other Supplies
GE MONEY BANK	06/07/2018	297.46	Parks - Day Camp	2744 08283 002 3393	Special Departmental Supplies
GE MONEY BANK	06/07/2018	1,661.00	Emergency Management	8828 08283 003 3360	Food And Provisions
GE MONEY BANK	06/07/2018	383.56	Parks & Recreation Admin	9131 08283 001 2973	Miscellaneous Other Supplies
GHOSH, INDRAJIT	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODMAN, GRAYSON M	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAHAM, JENNIFER B	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAINGER INC, W W	06/07/2018	18.15	Utilities Lake Murray Water Pl	9768865637	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/07/2018	474.23	Utilities Lake Murray Water Pl	9768865645	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/07/2018	259.64	Utilities Metro Wastewater Pit	9795712802	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/07/2018	571.11	Fire Suppression	9796568815	Special Departmental Supplies
GRAINGER INC, W W	06/07/2018	1,626.15	Utilities Metro Wastewater Pit	9796714880	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	06/07/2018	350.95	Utilities Wastewater Maint	Fountain Maintenance as propos	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	06/07/2018	575.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GRIFFIN, LEAH	06/07/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	06/07/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
HALL, LESLIE A	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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HARRINGTON, STEVEN T	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRIS, KRISTEN E	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HD SUPPLY FACILITIES MAINTENAN	06/07/2018	80.78	Utilities Metro Wastewater Pit	MANHOLE COVER LIFTER 5/8 X 30"	Small Hand Tools / Other Equip
HEMBREE, LARRY A	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HENDERSON, SUSIE A	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HIRE QUEST LLC	06/07/2018	1,000.50	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	06/07/2018	386.25	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	06/07/2018	1,179.35	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HOSKINS, LISA	06/07/2018	93.09	Economic Development	Christmas wreaths for the offi	Special Departmental Supplies
HUNTER, IRMA M	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
INTERNATIONAL PUBLIC MANAGEMEN	06/07/2018	3,847.00	Fire Training	INV-31228-V8K4W2	Professional Services
INTERNATIONAL DIOXIDE INC	06/07/2018	24,149.88	Utilities Columbi Canal WTP	Liquid Sodium Chlorite @ \$1.07	Chemicals
IPR SOUTHEAST, LLC	06/07/2018	380,116.07	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
JACOBS, BENITA F	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMES, TARIK N	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JCI JONES CHEMICALS INC	06/07/2018	6,499.63	Utilities Lake Murray Water Pl	Sodium Hydroxide-Caustic Soda	Chemicals
JCI JONES CHEMICALS INC	06/07/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	06/07/2018	5,400.00	Utilities Lake Murray Water Pl	06/30/2018.	Chemicals
JEFFCOAT, SYLVIA	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOEL GLENN & PENNY COOPER	06/07/2018	262.44	Forestry Horticulture	NURSERY STOCK-3 GALLON HELLERI	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	06/07/2018	434.42	Utilities Lake Murray Water Pl	MONITORING SERVICE FOR	Special Contracts
JOHNSON CONTROL FIRE PROTECTIO	06/07/2018	460.27	Utilities Lake Murray Water Pl	MONITORING SERVICE FOR THE	Special Contracts
JOHNSON CONTROL FIRE PROTECTIO	06/07/2018	7,863.93	Drew Wellness Center	ANNUAL CONTRACT - FIRE ALARM T	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	06/07/2018	434.52	Utilities Columbi Canal WTP	ALARM AND DETECTION	Special Contracts
JOLLY, HALLIE E	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOYE, BRENDA M	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KALAGHER, ANDREW F	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KANE, SEAN L	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KINION, JANET E	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KRABBE, HAILEY J	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KRIEG, NANCY R	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LAD CORPORATION OF WEST COLUMB	06/07/2018	30,778.42	Water & Sewer Capital Projects	SS7324-Bendale PS Improvements	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	06/07/2018	32,517.00	Water & Sewer Capital Projects	SS7285 - Part B Thickening and	Capital Project Costs
LAKE MURRAY HARDWARE & OUTDOOR	06/07/2018	7.55	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LEONARD, MARVIN L	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LESLIE'S POOLMART INC	06/07/2018	357.01	Recreation Programs	CUST ID S00999000101578	Special Departmental Supplies
LESLIE'S POOLMART INC	06/07/2018	292.66	Recreation Programs	#81346 DPD #2 REAGENT CHLORINE	Special Departmental Supplies
LEWIS, EMILY M	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LONG, III, MAYNARD B	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LOTT, III, VAN D	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LOVELACE PAUL	06/07/2018	32.44	Water and Sewer Operating	168840331053477	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	06/07/2018	34.12	Fire Training	901458	Hardware And Building Material
LOWES OF NE COLUMBIA	06/07/2018	243.25	Parks - Buildings & Grounds	907165	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/07/2018	95.88	Utilities Wastewater Maint	907289	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/07/2018	39.98	Forestry Horticulture	905055	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/07/2018	565.27	Fire Suppression	909776	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/07/2018	16.41	Utilities Wastewater Maint	917103	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/07/2018	346.18	Utilities Metro Wastewater Pit	925550	Hardware And Building Material
LOWES OF NE COLUMBIA	06/07/2018	15.74	Utilities Metro Wastewater Pit	925644	Hardware And Building Material
LOWES OF NE COLUMBIA	06/07/2018	74.52	Utilities Wastewater Maint	925841	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	06/07/2018	13.04	Support Services Public Buildg	929451	Special Projects
LOWES OF NE COLUMBIA	06/07/2018	122.48	Parking Facilities	929665	Hardware And Building Material
LOWES OF NE COLUMBIA	06/07/2018	11.56	Support Services Public Buildg	929691	Special Projects
LOWES OF NE COLUMBIA	06/07/2018	178.17	Animal Shelter/Holding Act	929734	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/07/2018	56.18	Support Services Public Buildg	929943	Special Projects
LOWES OF NE COLUMBIA	06/07/2018	32.39	Support Services Public Buildg	931137	Special Projects
LOWES OF NE COLUMBIA	06/07/2018	32.72	Support Services Public Buildg	931321	Special Projects
LOWES OF NE COLUMBIA	06/07/2018	41.22	Support Services Public Buildg	931991	Special Projects
LOWES OF NE COLUMBIA	06/07/2018	39.84	Support Services Public Buildg	931998	Special Projects
LOWES OF NE COLUMBIA	06/07/2018	2,672.20	Utilities Wastewater Maint	985004	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	06/07/2018	54.40	Collections	Special Contracts	Special Contracts
MARKHAM, JEFFREY T	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MARONEY, KATHRYN L	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDANIELS, TANESHA R	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCFADDEN, KENYA D	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKECHNIE CAROL	06/07/2018	406.39	Water and Sewer Operating	93670981043349	Water- Credit Balance Refund
MCKINLEY, HEIDI R	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKINNEY, DEEDRA	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
METRO MACHINE WORKS INC	06/07/2018	1,400.00	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
MILLER, VICTORIA L	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MODERN TURF INC	06/07/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MORGAN, BENNY L	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MUELLER SYSTEMS	06/07/2018	45,247.63	Utilities Water Dist & Maint	LOT 1-5/8"x3/4" Water Meters D	Meters, Parts, And Supplies
MUFFLER, CATHERINE L	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MUNRO, SEAN C	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MURPHY, HARRY M	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MURRAY, PATRICK A	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
NATES, JEREMY A	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NORTH AMERICAN PIPELINE MANAGE	06/07/2018	51,946.06	Engineering	that are needed after an unpre	Paving And Asphalt Supplies
P&S CONSTRUCTION COMPANY INC	06/07/2018	41,795.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
PALMETTO OPERA, THE	06/07/2018	10,000.00	Hospitality Tax	Palmetto Opera	Palmetto Opera
PALMETTO PRECAST INC	06/07/2018	799.20	Utilities Wastewater Maint	BLANKET FOR PRECAST CONCRETE,	Hardware And Building Material
PIEDMONT APPRAISAL SERVICES	06/07/2018	375.00	Loans-CDBG Restricted	Professional Services	Professional Services
POLYTEC INCORPORATED	06/07/2018	2,424.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,391.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,373.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,340.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,277.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,379.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,457.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,337.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,340.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,379.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,328.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,358.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/07/2018	2,181.52	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
RE AND BE SERVICES LLC	06/07/2018	3,290.00	Utilities Columbi Canal WTP	Grounds Maintenance- CCWP	Maintenance & Service Contract
ROBBINS, THOMAS	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERT HALF INTERNATIONAL	06/07/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	06/07/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)

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ROBINSON, DAN H	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SAFETY PRODUCTS INC	06/07/2018	844.95	Utilities Water Dist & Maint	20 EACH H120738 HARD HATS, FI	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/07/2018	1,445.00	Utilities Water Dist & Maint	RUSTOLEUM CAUTION BLUE, 17 OZ.	Chemicals
SAFETY PRODUCTS INC	06/07/2018	7,950.00	Utilities Water Dist & Maint	36" ORANGE TRAFFIC CONES WITH	Safety Clothing And Supplies
SC FIRE MARSHALS ASSOCIATION	06/07/2018	25.00	Fire Prevention	2018 South Carolina Fire Marsh	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	06/07/2018	25.00	Fire Prevention	2018 South Carolina Fire Marsh	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	06/07/2018	25.00	Fire Prevention	2018 South Carolina Fire Marsh	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	06/07/2018	25.00	Fire Prevention	2018 South Carolina Fire Marsh	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	06/07/2018	25.00	Fire Prevention	2018 South Carolina Fire Marsh	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	06/07/2018	25.00	Fire Prevention	2018 South Carolina Fire Marsh	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	06/07/2018	25.00	Fire Prevention	2018 South Carolina Fire Marsh	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	06/07/2018	25.00	Fire Prevention	2018 South Carolina Fire Marsh	Membership And Dues
SCANA COMMUNICATIONS INC	06/07/2018	12,894.49	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCOTT, MICHAEL P	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SERVICE MACHINE COMPANY INC	06/07/2018	2,039.67	Utilities Columbi Canal WTP	REPLACEMENT SHAFT	Meters, Parts, And Supplies
SHADY GROVE CONSTRUCTION LLC	06/07/2018	152,869.64	Water & Sewer Capital Projects	Swandale Pump Station Improvem	Capital Project Costs
SMITH, GERALD	06/07/2018	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SMITH, SHELTON S	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, SHIRLEY A	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, VALERY T	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA RESTURANT ASSOC	06/07/2018	40,000.00	Hospitality Tax	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
SPEAKS, PATRICIA A	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SPICER, NANCY D	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
STATE MEDIA COMPANY THE	06/07/2018	2,321.24	Community Development Control	Advertising (Notice of Bid Sol	Advertising
STEFFENS, BETH	06/07/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
STREETER, MICHAEL F	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
STURM, REBECCA R	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SWEAT, OLIVIAN J	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TOATLEY, JAHNIA D	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TORKE, KATHERINE M	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
TOWNSEND, TAYLER R	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
TRANSOX INCORPORATED	06/07/2018	64.00	Fire Suppression	oxygen tank refills and repair	Equipment Lease / Rental
TURNER, JOSHUA R	06/07/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TYLER, ALLISON H	06/07/2018	324.00	Solid Waste Compost	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	06/07/2018	3.62	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	06/07/2018	7,822.95	Homeless Services	SALARIES, FRINGE, OVERHEAD & P	Spc Cont-Homeless Coordinator
US GEOLOGICAL SURVEY	06/07/2018	7,990.00	Engineering Storm Water Imp	SD8315 (18)-Joint Funding Agre	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	06/07/2018	21.03	Office of Business Opportunity	5 gallon bottle water.	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	06/07/2018	293.64	Parks - Buildings & Grounds	CRUSHED STONE BASE @ \$13.25 PE	Miscellaneous Other Supplies
VULCAN CONSTRUCTION MATERIALS	06/07/2018	493.50	Parks - Buildings & Grounds	SCDOT NO. 57 STONE WASHED @ \$2	Miscellaneous Other Supplies
VULCAN CONSTRUCTION MATERIALS	06/07/2018	5,145.46	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/07/2018	1,642.71	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/07/2018	2,836.28	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/07/2018	2,278.57	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/07/2018	250.93	Utilities Metro Wastewater Pit	OPEN PO FOR GRAVEL AND OTHER M	Paving And Asphalt Supplies
WALMART COMPANY	06/07/2018	190.73	Parks & Recreation Admin	9137 3916 6995 6189 0275 7	Miscellaneous Other Services
WALMART COMPANY	06/07/2018	94.70	Community Development	6758 7325 7495 3911 8446	Food And Provisions

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WASHINGTON, TERRI A	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER SOLUTIONS	06/07/2018	17,494.40	Utilities Lake Murray Water Pl	Sodium Chlorate (Purate) at .0	Chemicals
WEBB, SALLEY V	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WEEKS, JR, LEMMIE	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTON, EARLENE S	06/07/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WHOLESALE IND ELECTRONICS INC	06/07/2018	1,209.75	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS CARLEY	06/07/2018	412.58	Water and Sewer Operating	93688992000770	Water- Credit Balance Refund
WORLDPOINT ECC INC	06/07/2018	443.08	Fire Training	Item #15-1006, AHA ACLS Instru	Periodicals, Books, Other Publ
WP LAW INC	06/07/2018	255.93	Utilities Lake Murray Water Pl	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/07/2018	106.46	Utilities Lake Murray Water Pl	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/07/2018	187.54	Utilities Lake Murray Water Pl	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT, JR , ALBERT	06/07/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AMERICAN VIP LIMO LLC	06/07/2018	2,100.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
COLUMBIA SIZZLING	06/07/2018	4,522.58	Legislative-Special	PICKUP ASHLEY JENKINS	Food And Provisions
SC DEPARTMENT OF MOTOR VEHICLE	06/07/2018	34.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	06/07/2018	34.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
PARKS & RECREATION PETTY CASH	06/07/2018	128.90	Parks - Buildings & Grounds	DRIVER GLOVES	Safety Clothing And Supplies
PETTY CASH - COLLECTIONS DEPT	06/07/2018	2,000.00	Parking Operating	PICKUP CHELSEA NALLS	Change: Park St Hopper
GIST LAW FIRM PA	06/07/2018	48,000.00	Police Office of the Chief	Judgments And Settlements	Judgments And Settlements
ODOM, WYNTER L	06/07/2018	1,803.00	Police Office of the Chief	Judgments And Settlements	Judgments And Settlements
AT AND T CORP	06/11/2018	443.35	Emergency Communications/311	803M240828828	Special Departmental Supplies
INTERNATIONAL ECONOMIC DEVELOP	06/11/2018	665.00	Economic Development	Registration cost for Ryan Col	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	06/11/2018	553.22	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MCELVEEN & MCELVEEN LAW OFFICE	06/11/2018	31.74	Police Drug Enforcement	BONEPART	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	06/11/2018	31.74	Police Drug Enforcement	C BROWN	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	06/11/2018	31.74	Police Drug Enforcement	S ADAMS	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	06/11/2018	31.74	Police Drug Enforcement	C BLAIR	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	06/11/2018	63.48	Police Drug Enforcement	K CAMPBELL & B MEALING	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	06/11/2018	31.74	Police Drug Enforcement	R HAILEY	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	06/11/2018	31.74	Police Drug Enforcement	T MURPHY	Postage And Delivery
PSI SERVICES INC	06/11/2018	110.00	Utilities Water Dist & Maint	BRANDON ULYSSES SHIVER	Employee Training & Prof Dev.
REGIONAL ORGANIZED CRIME INFO	06/11/2018	300.00	Police Investigations	Membership And Dues	Membership And Dues
SC DEPARTMENT OF ADMINISTRATIO	06/11/2018	112.00	Emergency Communications/311	DTO-C124724	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	06/11/2018	4,538.98	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SCASM/MASC	06/11/2018	225.00	Development Services	ANDREW T LIVENGOOD	Membership And Dues
SCHROEDERS TOWING INC	06/11/2018	135.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
THE HAPPY PLUMBER INC	06/11/2018	363.00	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
A-OAK FARMS INC	06/11/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	06/11/2018	162.00	General Support Services	Blanket Purchase Order for mis	Special Departmental Supplies
AIMPROMUSIC LLC	06/11/2018	100.00	Parks & Recreation Admin	AT GREENVIEW PARK ON FEBRUARY	Professional Services
ALCAM INC	06/11/2018	311.75	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	06/11/2018	546.27	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2018	260.73	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2018	316.54	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2018	284.55	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANDERSON, JAMES M	06/11/2018	252.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	06/11/2018	400.00	Drew Wellness Center	Professional Services	Professional Services
APPLIED CONCEPTS INC	06/11/2018	478.44	Police Administrative Services	Open Purchase Order - Applied	Equipmt Repair/Service Supply
B&H PHOTO AND ELECTRONICS CORP	06/11/2018	1,347.00	Public Relations	Canon EOS DIG REBEL T6 18-55+7	Computer Equipment / Hardware
BCT SOUTH CAROLINA	06/11/2018	41.00	Public Relations	Senior Public and Media Relati	Printing And Office Supplies

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BEAULIEU, MARY	06/11/2018	43.50	Water and Sewer Operating	165480431087345	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	06/11/2018	210.24	Utilities Columbi Canal WTP	MAINTENANCE ON SCHEDULED OIL S	Equipmt Repair/Service Supply
BLOSSOM SHOP FLORIST INC	06/11/2018	99.90	Police Administrative Services	Flowers for funeral	Professional Services
BOLDEN, WARREN M	06/11/2018	292.00	Recreation Programs	THE BOOKING OF ATHLETIC OFFICI	Professional Services
BOLDEN, WARREN M	06/11/2018	889.00	Recreation Programs	THE BOOKING OF ATHLETIC OFFICI	Professional Services
BOLDEN, WARREN M	06/11/2018	94.00	Recreation Programs	THE BOOKING OF ATHLETIC OFFICI	Professional Services
BOLDEN, WARREN M	06/11/2018	222.00	Recreation Programs	THE BOOKING OF ATHLETIC OFFICI	Professional Services
BOLDEN, WARREN M	06/11/2018	668.00	Recreation Programs	THE BOOKING OF ATHLETIC OFFICI	Professional Services
BROCK, JOHN	06/11/2018	803.43	Water and Sewer Operating	93583692097937	Water- Credit Balance Refund
BVH INC	06/11/2018	8,480.00	Engineering	WM4358-Consulting Services to	Spc Contracts - W/S, SW
BVH INC	06/11/2018	9,346.60	Engineering	Impact Fee Analysis	Spc Contracts - W/S, SW
CAROLINA CONDITIONS, LLC	06/11/2018	89.00	Utilities Columbi Canal WTP	SERVICE CALL - HVAC DIAGNOSTIC	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	06/11/2018	186.98	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	06/11/2018	123,740.10	Engineering	Emergency- Eight Waterline Rea	Spc Contracts - W/S, SW
CAROLINA WATER SERVICE	06/11/2018	2,325.88	Water and Sewer Operating	940711162117442	Water- Credit Balance Refund
CDW GOVERNMENT LLC	06/11/2018	1,950.00	Emergency Communications/311	Sophos Endpoint Protection Adv	Maintenance & Service Contract
CHAMPION MEDIA LLC	06/11/2018	162.00	Office of Business Opportunity	Advertisement fees to run 4 "MP	Advertising
CHAO AND ASSOCIATES INC	06/11/2018	1,299.98	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	06/11/2018	2,303.61	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CONSOLIDATED ELECTRICAL DISTRI	06/11/2018	578.83	Traffic Operations	1140-674580	Special Departmental Supplies
CONSTAN GERVAIS STREET CAR WAS	06/11/2018	29.95	Utilities Lake Murray Water Pl	CAR WASHES FOR VEHICLE POOL	Miscellaneous Other Services
CUSTOM EMBROIDERY AND SCREENPR	06/11/2018	80.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	06/11/2018	8.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	06/11/2018	8.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	06/11/2018	86.40	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	06/11/2018	32.40	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
DILLON SUPPLY CO.	06/11/2018	579.71	Utilities Wastewater Maint	SS1-4 Sling Shield Edge	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	06/11/2018	122.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
EMERGENCY SKILLS COMPANY OF TH	06/11/2018	900.00	Parks - After School Camp	STAFF FIRST AID/CPR/AED TRAINI	Professional Services
FARONICS TECHNOLOGIES USA INC	06/11/2018	357.00	Information Technology	INUS0180203	Maintenance & Service Contract
FBI LEEDA INC	06/11/2018	650.00	Police Administrative Services	Registration for Carl Brown -	Employee Training & Prof Dev.
FBI LEEDA INC	06/11/2018	650.00	Police Administrative Services	Registration for Brink - FBI L	Employee Training & Prof Dev.
FBI LEEDA INC	06/11/2018	650.00	Police Administrative Services	Registration for Moody - Conwa	Employee Training & Prof Dev.
FIRST IMPRESSION CARPET CLEANI	06/11/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FISERV	06/11/2018	128.76	Collections	FIRSERV Lockbox -	Bank Service Charges
FORTALICE SOLUTIONS LLC	06/11/2018	18,000.00	Information Technology	USCERT23T29	Professional Services
FORTILINE INC	06/11/2018	623.82	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2018	205.20	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2018	799.20	Utilities Water Dist & Maint	3/4 FIBER METER WASHER, PIPE A	Meters, Parts, And Supplies
FORTILINE INC	06/11/2018	432.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2018	353.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	06/11/2018	320.33	Fire Administration - County	ice machine maintenance and re	Equipmt Repair/Service Supply
GAINS FIT INC	06/11/2018	480.00	Parks & Recreation Admin	MASTERCLASS CERTIFICATION CONF	Miscellaneous Other Supplies
GE MONEY BANK	06/11/2018	162.00	Utilities Wastewater Maint	Sweet Baby Ray's Barbecue Sauc	Special Departmental Supplies
GE MONEY BANK	06/11/2018	142.53	Parks - Day Camp	2196 08283 005 3386	Special Departmental Supplies
GMIS INTERNATIONAL HEADQUARTER	06/11/2018	200.00	Information Technology	Membership And Dues	Membership And Dues
GRAINGER INC, W W	06/11/2018	179.60	Fire Suppression	9803527747	Equipmt Repair/Service Supply
HARRIS INTEGRATED SOLUTIONS IN	06/11/2018	899.06	Support Services Public Buildg	Open/Blanket purchase order fo	Maintenance & Service Contract
HEGQUIST, MITCHELL H	06/11/2018	235.00	Fire Administration - County	Monthly Charges for Volunteer	Medical Services
HILTI INC	06/11/2018	332.23	Utilities Metro Wastewater Pit	4611636179	Small Hand Tools / Other Equip

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HIRE QUEST LLC	06/11/2018	198.28	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HUGHES, DELIA	06/11/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	06/11/2018	11,680.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	06/11/2018	25,356.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
IMPARTURE INC	06/11/2018	1,575.00	Public Relations	Course Title: Social Media Mar	Employee Training & Prof Dev.
INDESIGN FIRM INC	06/11/2018	2,149.00	Public Relations	Monthly Service Charge for Web	Professional Services
INDUSTRIAL SCIENTIFIC CORPORAT	06/11/2018	491.94	Utilities Wastewater Maint	Required Parts to Receive Fact	Special Departmental Supplies
IRMO LOCK COMPANY INC	06/11/2018	146.96	Utilities Lake Murray Water Pl	KEYS, LOCKS, MISC TOOLS	Special Departmental Supplies
J MOORE ELECTRICAL CONTR, INC	06/11/2018	1,987.76	General Capital Projects	Traffic signal poles;anchor bo	Capital Project Costs
JACKSON, JOSEPH	06/11/2018	84.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	06/11/2018	2,900.52	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	06/11/2018	2,896.74	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	06/11/2018	2,842.56	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JOE HENRY COMPANY INC	06/11/2018	429.15	Office of Business Opportunity	Shipping fees.	Postage And Delivery
JOE HENRY COMPANY INC	06/11/2018	333.43	Office of Business Opportunity	Shipping fees.	Postage And Delivery
JOEL GLENN & PENNY COOPER	06/11/2018	558.90	Utilities Wastewater Maint	50# BAG OF HYDRATE LIME (45/PA	Chemicals
KISMET AGENCY INC	06/11/2018	296.76	Business Licenses	36'X84' DISPLAY BANNER & STAND	Printing And Office Supplies
KRJ CONSULTING LLC	06/11/2018	9,759.00	Engineering	Engineering Customer Service T	Employee Training & Prof Dev.
LAD CORPORATION OF WEST COLUMB	06/11/2018	109,159.20	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LASER PRINT PLUS INC	06/11/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	06/11/2018	89.65	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LEISURE FUN	06/11/2018	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LINE EQUIPMENT SALES CO INC	06/11/2018	643.18	Traffic Operations	Electrical supplies as needed.	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	06/11/2018	13.45	Utilities Columbi Canal WTP	906596	Hardware And Building Material
LOWES OF NE COLUMBIA	06/11/2018	38.92	Utilities Lake Murray Water Pl	908053	Hardware And Building Material
LOWES OF NE COLUMBIA	06/11/2018	174.06	Utilities Columbi Canal WTP	909130	Hardware And Building Material
LOWES OF NE COLUMBIA	06/11/2018	122.96	Utilities Columbi Canal WTP	909673	Hardware And Building Material
LOWES OF NE COLUMBIA	06/11/2018	90.40	Utilities Lake Murray Water Pl	910957	Hardware And Building Material
LOWES OF NE COLUMBIA	06/11/2018	20.51	Support Services Public Buildg	927264	Special Projects
LOWES OF NE COLUMBIA	06/11/2018	7.68	Support Services Public Buildg	927810	Special Projects
LOWES OF NE COLUMBIA	06/11/2018	656.93	Forestry Horticulture	927825	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/11/2018	51.82	Utilities Water Dist & Maint	931279	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/11/2018	8.82	Utilities Water Dist & Maint	931285	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/11/2018	296.51	Recreation Programs	964674	Lawn And Grounds Supplies
MATHIAS SANDWICH SHOP	06/11/2018	725.74	Eng- Real Estate Wastewater	spinach dip	Food And Provisions
MCCALLS SUPPLY INC	06/11/2018	4.31	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MCDANIEL, RANDY	06/11/2018	157.45	Water and Sewer Operating	155850551080598	Water- Credit Balance Refund
MEDINA, LYDIA I	06/11/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/11/2018	2,800.00	Office of Business Opportunity	Ballroom A rental fees for Sma	Other Lease / Rental
MIDLANDS HOUSING ALLIANCE INCO	06/11/2018	982.26	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
MIDLANDS TECHNICAL COLLEGE	06/11/2018	595.00	Eng- Real Estate Wastewater	Registration Fees	Employee Training & Prof Dev.
MITCHELL, TAMMY	06/11/2018	1,535.34	Water and Sewer Operating	167380241061532	Water- Credit Balance Refund
MODERN TURF INC	06/11/2018	140.00	Forestry Horticulture	CUBIC YARDS BLENDED EARTH COMP	Lawn And Grounds Supplies
MR SYSTEMS INC	06/11/2018	8,742.00	Utilities Lake Murray Water Pl	QTY 2 - Install Hirschmann RS2	Equipmt Repair/Service Supply
MYERS JETER, JESSICA	06/11/2018	360.00	Drew Wellness Center	0514052718JJ	Professional Services
NAI AVANT LLC	06/11/2018	21,863.50	Police Operations	Bluff Road Lease	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	06/11/2018	6,588.00	Fire Administration - County	Item DJ25WB: Firequip 2.5" x 5	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/11/2018	6,588.00	Fire Suppression	Item DJ25WB: Firequip 2.5" x 5	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	06/11/2018	1,200.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NK BRAUN & COMPANY	06/11/2018	195.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair

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NK BRAUN & COMPANY	06/11/2018	630.00	General Support Services	Change order #1	Maintenance & Service Contract
OVATIONS FOOD SERVICE LP	06/11/2018	5,910.89	Police Office of the Chief	Food Service for awards ceremo	Food And Provisions
OVATIONS FOOD SERVICE LP	06/11/2018	12,449.36	Office of Business Opportunity	Lunch buffet catering fees for	Special Projects
P AND B PROMOTIONALS	06/11/2018	1,792.80	Emergency Communications/311	Promotional Items:	Printing And Office Supplies
PALMETTO AIDS LIFE SUPPORTS SE	06/11/2018	19,836.91	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	06/11/2018	18,713.69	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	06/11/2018	1,500.00	Hospitality Tax	Palmetto AIDS Life Support Svc	Palmetto AIDS Life Support Svc
PEREZ, KELLIN J	06/11/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
PIEDMONT DOOR AUTOMATION LLC	06/11/2018	1,255.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
PLANNER PADS COMPANY	06/11/2018	41.47	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL BOOK PLANNE	Printing And Office Supplies
PLOTKIN, KAARINA	06/11/2018	70.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	06/11/2018	70.00	Drew Wellness Center	Professional Services	Professional Services
POLITE, AHERIA	06/11/2018	48.30	Water and Sewer Operating	94280301037579	Water- Credit Balance Refund
QUENCH USA INC	06/11/2018	43.20	Police Administrative Services	INV01261458	Professional Services
REED, MARVIN A	06/11/2018	450.00	Loans-CDBG Restricted	LAWN SERVICE FOR CITY OWNED	Professional Services
ROADRUNNER PHARMACY INCORPORAT	06/11/2018	1,183.80	Animal Shelter/Adoption Act	99999900155174	Special Departmental Supplies
ROBERT HALF INTERNATIONAL	06/11/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROCHE, PATRICIA N	06/11/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	06/11/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	06/11/2018	268.80	Utilities Metro Wastewater Pit	EXTENSION OF METRO GROUNDWATER	Special Contracts
SANDERS SEVICES INC	06/11/2018	12.96	Collections	OFFICE SUPPLIES, GENERAL -Rent	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	06/11/2018	140.00	Police Administrative Services	INV# 2000416485	Employee Training & Prof Dev.
SHEALY ELECTRICAL WHOLESALERS	06/11/2018	205.76	Parking Facilities	Blanket Purchase Order for mis	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	06/11/2018	77.87	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SONOCO RECYCLING LLC	06/11/2018	8,999.26	Solid Waste Recycling	DISPOSAL OF RECYCLE MATERIAL,E	Solid Waste Tipping Fee
SORIANO, SARAH LOUISE	06/11/2018	22.00	Drew Wellness Center	Professional Services	Professional Services
SOUTH CAROLINA VETERINARY EMER	06/11/2018	907.18	Police Administrative Services	Emergency vet care for Laika	Animal Shelter Supplies
SOUTH CAROLINA ASSOCIATION FOR	06/11/2018	25.00	Engineering	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOUTHERN TIME EQUIPMENT COMPAN	06/11/2018	762.75	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN WAY INC	06/11/2018	2,358.35	Accomodations Tax 5%	Food And Provisions	Food And Provisions
STATE MEDIA COMPANY THE	06/11/2018	429.00	Municipal Court Administration	ACCT# COL-5060212	Professional Services
STATE OF SOUTH CAROLINA	06/11/2018	160.00	Fire Administration - County	2018052212141	Employee Training & Prof Dev.
STEFFENS, BETH	06/11/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
TERRACON CONSULTANTS INC.	06/11/2018	9,551.71	Water & Sewer Capital Projects	SS7426-Soil Management Plan Pr	Capital Project Costs
THE ESTATE OF REBECCA PITTS CH	06/11/2018	328.55	Water and Sewer Operating	475047751043469	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	276.48	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	138.24	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	1,078.92	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/11/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
TYLER, ALLISON H	06/11/2018	108.00	Forestry Hazard Elimination	EMPLOYEE SAFETY BOOTS-1213 (TR	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	06/11/2018	38,660.23	Homeless Services	INV# CGA0032494	Special Contracts
UNIVERSITY OF SOUTH CAROLINA	06/11/2018	31,377.43	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
URS CORPORATION	06/11/2018	37,220.10	Water & Sewer Capital Projects	INV2000039691/PROJ #60415786	Prof Svcs for Capital Projects
VALLEY SPRING WATER AND COFFEE	06/11/2018	30.08	Police Administrative Services	Blanket PO for water coolers t	Professional Services

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WASHINGTON, GERALDINE B	06/11/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	06/11/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	06/11/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/11/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/11/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/11/2018	93.85	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/11/2018	45.25	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
SC DEPARTMENT OF MOTOR VEHICLE	06/11/2018	17.00	Parks - Buildings & Grounds	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
ATLANTIC POOLS & WATER FEATURE	06/11/2018	1,870.32	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ATLANTIC POOLS & WATER FEATURE	06/11/2018	1,087.34	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Chemicals
ATLANTIC POOLS & WATER FEATURE	06/11/2018	1,087.34	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Chemicals
ATLANTIC POOLS & WATER FEATURE	06/11/2018	1,091.12	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/11/2018	245.56	Change Up	01-14703037-1060844-1	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2018	300.00	Change Up	01-9246469-1041873-7	Change Up - Water Bills
SC TAX COMMISSION	06/12/2018	1.00	Recreation Programs	0200 06203 008 3233	Miscellaneous Other Supplies
SC TAX COMMISSION	06/12/2018	113.68	Fire Suppression	Stations subscriptions	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/12/2018	1.47	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	06/12/2018	9.51	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	580.66	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	14.40	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	13.34	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	51.60	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	14.52	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	15.13	Parks - Ceramic Camp	CANVAS APRONS	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	156.00	Traffic Operations	Item #AP21TR, AC Time Switch-5	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	98.50	Utilities Metro Wastewater Pit	AA TOTAL CHLORINE REAGENT SET,	Chemicals
SC TAX COMMISSION	06/12/2018	111.65	Utilities Metro Wastewater Pit	PART# LZY706 CLEANING UNIT AN-	Laboratory Supplies
SC TAX COMMISSION	06/12/2018	46.03	Emergency Communications/311	Shipping and Handling	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/12/2018	12.35	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	20.53	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	49.65	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	17.43	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	18.25	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	7.85	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	45.60	Traffic Operations	Black Engineer Grade 24"x50yds	Signs
SC TAX COMMISSION	06/12/2018	118.30	Fire Logistics	B1440954: Pucel all welded pla	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	255.28	Police Administrative Services	30 ft. Complete JiffyWall Base	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	6.98	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	06/12/2018	20.80	Homeland Security GrantControl	MSC Mosquito Care Repellent	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	18.74	Animal Shelter/Holding Act	VARIO RIFLE BARREL, 11MM FOR 3	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	6.73	Engineering- Real Estate Water	Large Sandwich tray/on wheat	Food And Provisions
SC TAX COMMISSION	06/12/2018	33.22	Utilities Metro Wastewater Pit	FILTER, PN:20166K5	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	1.01	Utilities Wastewater Maint	Member's Mark Aluminum Steam	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	21.11	Utilities Metro Wastewater Pit	PART# QC-CL-WP; WP RESIDUAL CH	Laboratory Supplies
SC TAX COMMISSION	06/12/2018	107.76	Public Relations	Canon EOS DIG REBEL T6 18-55+7	Computer Equipment / Hardware
SC TAX COMMISSION	06/12/2018	93.12	Utilities Wastewater Maint	TM-8QC-TG-8" TruGrit Wheel	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/12/2018	271.20	US Justice Grants Control	LTI 20-20 Truspeed 100 LIDAR	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	273.60	Fire Suppression	Item# BH-20, blowhard BH-20 PP	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	0.04	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	06/12/2018	143.98	Parks - Buildings & Grounds	MUTT MITTS SINGLE	Cleaning And Sanitation Supply

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SC TAX COMMISSION	06/12/2018	0.59	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	0.82	Parking Facilities	Open/blanket purchase order fo	Painting Supplies
SC TAX COMMISSION	06/12/2018	311.74	Utilities Wastewater Maint	36"x24"0.75" Round Finish ring	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/12/2018	1.84	Support Services Public Buildg	9303758486	Special Projects
SC TAX COMMISSION	06/12/2018	11.48	Support Services Public Buildg	9303928872	Special Projects
SC TAX COMMISSION	06/12/2018	0.35	Parking Facilities	9303956177	Building Maintenance & Repair
SC TAX COMMISSION	06/12/2018	2.36	Support Services Public Buildg	9303983522	Special Projects
SC TAX COMMISSION	06/12/2018	274.40	Utilities Metro Wastewater Pit	20 OZ BIKE AND SPORTS BOTTLE;	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	150.54	Utilities Water Dist & Maint	LOT 3-4",6",8" & 10" Fire Serv	Meters, Parts, And Supplies
SC TAX COMMISSION	06/12/2018	408.60	Utilities Water Dist & Maint	LOT 3-4",6",8" & 10" Fire Serv	Meters, Parts, And Supplies
SC TAX COMMISSION	06/12/2018	422.88	Utilities Water Dist & Maint	LOT 1-5/8"x3/4" Water Meters D	Meters, Parts, And Supplies
SC TAX COMMISSION	06/12/2018	270.50	County Emergency Communication	(25) EMD Student Manuals	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	17.51	Fire Training	Item #7772-2,	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/12/2018	9.00	Office of Business Opportunity	Welcome video service fees for	Special Projects
SC TAX COMMISSION	06/12/2018	200.60	Utilities Water Dist & Maint	3" X 20" Light Weight Helix Ho	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/12/2018	10.00	Office of Business Opportunity	Design and printing fees for t	Special Projects
SC TAX COMMISSION	06/12/2018	85.24	Animal Shelter/Holding Act	VARIOUS DOG/CATS FOODS - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	06/12/2018	12.00	Office of Business Opportunity	Photography services for SBW20	Special Projects
SC TAX COMMISSION	06/12/2018	29.08	County Emergency Communication	Promotional Items:	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	29.52	Emergency Communications/311	Promotional Items:	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	57.31	Utilities Water Dist & Maint	VARIOUS SIZES - TYPE R CLASS 2	Safety Clothing And Supplies
SC TAX COMMISSION	06/12/2018	67.60	Utilities Water Dist & Maint	20 EACH H120738 HARD HATS, FI	Safety Clothing And Supplies
SC TAX COMMISSION	06/12/2018	115.60	Utilities Water Dist & Maint	RUSTOLEUM CAUTION BLUE, 17 OZ.	Chemicals
SC TAX COMMISSION	06/12/2018	636.00	Utilities Water Dist & Maint	36" ORANGE TRAFFIC CONES WITH	Safety Clothing And Supplies
SC TAX COMMISSION	06/12/2018	2.75	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/12/2018	25.88	Utilities Metro Wastewater Pit	ITEM# LENO72L, 4-1/2 BI-METAL	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	219.14	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	06/12/2018	220.42	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	06/12/2018	216.68	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	06/12/2018	224.06	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	06/12/2018	268.80	Utilities Water Dist & Maint	(Powered), Automatic	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	0.87	Economic Development	Christmas wreaths for the offi	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	7.75	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	06/12/2018	81.07	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	06/12/2018	98.88	Utilities Metro Wastewater Pit	LONG HANDLE, 14 GAUGE SQUARE P	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	6.46	Utilities Metro Wastewater Pit	MANHOLE COVER LIFTER 5/8 X 30"	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	40.56	Utilities Metro Wastewater Pit	PELICAN 3315 LED FLASHLIGHT; I	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	10.42	Utilities Metro Wastewater Pit	36" HEAVY DUTY PUSH BROOM	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	109.90	Utilities Metro Wastewater Pit	PART B, 1" NPT(M)COUPLER (F)QU	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	108.56	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY FIELD S	Laboratory Supplies
SC TAX COMMISSION	06/12/2018	71.04	Utilities Metro Wastewater Pit	4' TO 7' TELESCOPING RATCHET W	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	667.74	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	06/12/2018	712.80	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	06/12/2018	682.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	06/12/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	06/12/2018	550.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	06/12/2018	633.60	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	06/12/2018	721.60	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	06/12/2018	660.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	06/12/2018	673.20	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals

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SC TAX COMMISSION	06/12/2018	556.69	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	06/12/2018	12.55	Utilities Metro Wastewater Pit	CUSTOMER CARE PLAN 1, SMART SY	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/12/2018	5.64	Fire Logistics	CVAHD+2FVDWH: 2MP/1080p fixed	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	0.67	Parking Facilities	Open purchase order for Parts	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	6.91	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	06/12/2018	7.61	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	06/12/2018	2.30	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	06/12/2018	3.80	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	06/12/2018	3.77	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	06/12/2018	1.47	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	06/12/2018	3.06	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	06/12/2018	5.38	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	06/12/2018	37.57	Forestry Horticulture	LOT 3 WARM SEASON ANNUALS COC-	Lawn And Grounds Supplies
SC TAX COMMISSION	06/12/2018	35.95	Solid Waste Rollcarts	AND SAFETY EQUIPMENT	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	235.37	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	06/12/2018	229.72	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	06/12/2018	230.98	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.6150	Chemicals
SC TAX COMMISSION	06/12/2018	232.04	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	06/12/2018	231.74	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	06/12/2018	227.40	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	06/12/2018	10.24	Business Licenses	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	4.40	Office of Business Opportunity	Business card orders for the O	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	2.56	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	2.56	Office of Business Opportunity	Business card orders for the O	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	8.48	Community Development Control	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	3.28	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	5.84	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	2.56	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	100.68	Parks - Ceramic Camp	450LBS BELLAS BLEND	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	28.13	Drew Wellness Center	GYM GUARD FLOOR TAPE 3" X 36,	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/12/2018	63.14	Animal Shelter/Adoption Act	99999900105607	Animal Shelter Supplies
SC TAX COMMISSION	06/12/2018	94.70	Animal Shelter/Adoption Act	99999900155174	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	2.11	Utilities Columbi Canal WTP	905243	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	0.14	Utilities Columbi Canal WTP	905376	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	0.40	Utilities Columbi Canal WTP	906077	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	0.73	Utilities Columbi Canal WTP	906100	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	0.13	Utilities Columbi Canal WTP	906596	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	0.06	Utilities Columbi Canal WTP	907466	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	0.29	Utilities Columbi Canal WTP	907741	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	1.63	Utilities Columbi Canal WTP	909130	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	1.92	Parking Facilities	Blanket Purchase Order for mis	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	0.62	Parks - Ceramic Camp	02204-1006 TIM HLTZ ALCOHL INK	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	7.24	Parks - Ceramic Camp	13519-0048 SCRATCH ETCH BOARD	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	7.61	Parks & Recreation Admin	40305-5007 BLICK WC BLOCK PRIN	Miscellaneous Other Supplies
SC TAX COMMISSION	06/12/2018	0.50	Parks - Ceramic Camp	57413-1202 XACTO BLADES #2 DIS	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	5.37	Parks & Recreation Admin	22809-1003 SHADE TEX RUB PLATE	Miscellaneous Other Supplies
SC TAX COMMISSION	06/12/2018	0.18	Utilities Columbi Canal WTP	942777	Hardware And Building Material
SC TAX COMMISSION	06/12/2018	125.76	Utilities Wastewater Maint	mighty probe-54" with 3/8" hex	Special Departmental Supplies
SC TAX COMMISSION	06/12/2018	45.60	Parks - Buildings & Grounds	HARD HAT - ORANGE	Safety Clothing And Supplies
SC TAX COMMISSION	06/12/2018	27.67	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies

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SC TAX COMMISSION	06/12/2018	31.92	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
SC TAX COMMISSION	06/12/2018	7.52	Fire Training	Item #7820-0,	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/12/2018	110.72	Utilities Metro Wastewater Pit	RPI/64007366	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/12/2018	1.20	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/12/2018	4.32	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/12/2018	28.56	Collections	OFFICE SUPPLIES, GENERAL - Whi	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	241.36	Police Administrative Services	Name Plates with Pin Attached:	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	94.80	Police Administrative Services	Auto Decal Reflective Backing	Printing And Office Supplies
SC TAX COMMISSION	06/12/2018	49.73	Special Restricted Funds	PLANTS FOR HYATT PARK COMMUNIT	Lawn And Grounds Supplies
SC TAX COMMISSION	06/12/2018	2.88	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	06/12/2018	8.36	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	06/12/2018	2.07	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	06/12/2018	17.32	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	06/12/2018	11.18	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	06/12/2018	36.00	Economic Development	IVC-2-747915	Small Office Furniture
KELAHER CONNELL & CONNOR PC	06/13/2018	750,000.00	Engineering	CUMBERLAND/GARDNER/UGINO vsCOC	Judgments And Settlements
1ST FINANCIAL CORPORATION	06/14/2018	585.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
209 DAWSON LLC	06/14/2018	485.54	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AGAPE HOSPICE OF THE LOWCOUNTR	06/14/2018	276.17	General Fund	Business License	Business License
ALLCARE MEDICAL LLC	06/14/2018	32.65	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
B & C ASSOCIATES, INC	06/14/2018	31.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BENDER MENDER AUTOMOTIVE, INC	06/14/2018	22.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRIDGESTONE RETAIL OPER	06/14/2018	65.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRIGHT START HOLDINGS INC	06/14/2018	209.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BROWNS BINDERY INC	06/14/2018	260.44	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAFE ENTERPRISES INC DBA FATZ	06/14/2018	76.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAPITOL DENTAL GROUP LLC	06/14/2018	18.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA SPECIALTY FITNESS (CO	06/14/2018	561.60	General Fund	Business License	Business License
CARTER PROPERTIES, INC	06/14/2018	17.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CENTRAL MOTORS INC	06/14/2018	24.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CERTIFIED PEDORTHIC ORTHOTICS	06/14/2018	32.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHAPPELL & SMITH	06/14/2018	266.99	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHERNOFF NEWMAN LC	06/14/2018	1,257.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	06/14/2018	5,498.80	Parks - Buildings & Grounds	01-9170410-1118519-1	Water, Sewer, Storm Water
CLIFFORD SCOTT ATTORNEY AT LAW	06/14/2018	66.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLLINS & LACY, PC	06/14/2018	19.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLONY APARTMENTS	06/14/2018	278.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLUMBIA TELEVISION	06/14/2018	16.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLUMBIANA WINGS, INC	06/14/2018	1,717.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COWBOY BRAZILIAN STEAK HOUSE	06/14/2018	24.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DAVIS & DINGLE	06/14/2018	58.98	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DETREVILLE PROPERTIES	06/14/2018	50.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DUCK CREEK TECHNOLOGIES	06/14/2018	138.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EC BARTON & COMPANY	06/14/2018	325.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ELLIOTT & ELLIOTT, P A	06/14/2018	106.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAIRFIELD ELECTRIC COOPERATIVE	06/14/2018	9,435.97	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/14/2018	1,261.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
FAIRFIELD INN - COLUMBIANA	06/14/2018	405.73	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FEDERAL EXPRESS CORPORATION	06/14/2018	65.98	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDEX OFFICE & PRINT SERVICES	06/14/2018	324.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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FIRESTONE COMPLETE AUTO CARE	06/14/2018	64.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FIRESTONE COMPLETE AUTO CARE	06/14/2018	62.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
G AND P CONTRACTORS	06/14/2018	260.09	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GARVIN DESIGN GROUP INC	06/14/2018	425.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GMK ASSOCIATES DESIGN BUILD DI	06/14/2018	24.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOOD LIFE CAFE LLC	06/14/2018	226.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HARDEE'S #150017689	06/14/2018	38.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HERBERT E. BUHL III	06/14/2018	119.29	General Fund	Business License	Business License
INFRASTRUCTURE SUPPLY COMPANY	06/14/2018	16.22	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JG PROPERTIES	06/14/2018	51.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KEVIN ASBILL DMD PA	06/14/2018	1,485.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK AT PINE COURT	06/14/2018	35.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK SQUARE, LP	06/14/2018	48.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LCK, LLC	06/14/2018	33.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MARCO'S PIZZA	06/14/2018	27.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MARKET EXPRESS #704	06/14/2018	36.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MCCRORY CONTRUCTION COMPANY,LL	06/14/2018	144.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MIDDLETON PLACE OF COLUMBIA LL	06/14/2018	140.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NELSON & GALBREATH	06/14/2018	496.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NEW SOUTH TRANSPORT SERVICE, I	06/14/2018	460.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ORENCEL TAMARIND LLC	06/14/2018	84.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PACES BROOK APARTMENTS LP	06/14/2018	29.99	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO OF RICHLAND COUNTY LL	06/14/2018	52.10	Utilities Water Dist & Maint	10108854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	06/14/2018	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PARTY REFLECTIONS, INC	06/14/2018	407.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PAWLEYS FRONT PORCH LLC	06/14/2018	110.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PEOPLEREADY INC. #1304	06/14/2018	1,280.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PITNER ORTHODONTICS	06/14/2018	283.86	General Fund	Business License	Business License
PMOB III LLC	06/14/2018	17.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
POST TRAUMA RESOURCES	06/14/2018	4,800.00	Police Administrative Services	4/11 TO 5/24 PRE EMP SCREENING	Professional Services
REGIONS BANK	06/14/2018	500.00	2016 GO Bond	Bond Costs	Bond Costs
REGIONS BANK	06/14/2018	806.25	2016 GO Bond	Bond Costs	Bond Costs
REGIONS BANK	06/14/2018	2,150.00	2017 HOSP Bond	Bond Costs	Bond Costs
RESEARCH PLANNING INC.	06/14/2018	169.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RESOURCE ONE MEDICAL BILLING,	06/14/2018	47.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RILEY POPE & LANEY LLC	06/14/2018	279.50	Engineering Administration	Professional Services	Professional Services
RIVERVIEW PARTNERS LLC	06/14/2018	410.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SATYA BRAHMA ENT LLC -	06/14/2018	60.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
SC FIRE MARSHALS ASSOCIATION	06/14/2018	250.00	Fire Prevention	STEVE HARTWIG REG FEE	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	06/14/2018	250.00	Fire Prevention	BENGIE LEVERETT - REG FEE	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	06/14/2018	250.00	Fire Prevention	ARIEL THOMAS - REG FEE	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	06/14/2018	250.00	Fire Prevention	MICHAEL THOMAS REG FEE	Employee Training & Prof Dev.
SC.GOV	06/14/2018	18,728.12	Collections	E-CK PORTAL *2.50 (112)	On-Line Payment Charges
SEAN SMITH PLUMBING SERVICES,	06/14/2018	36.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SELECT COMFORT RETAIL CORPORAT	06/14/2018	140.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH CAROLINA CVS PHARMACY	06/14/2018	130.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHERN INDUSTRIES DBA	06/14/2018	16.91	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SPEEDWAY LLC #2846	06/14/2018	318.98	General Fund	Business License	Business License
SPEEDWAY LLC #2859	06/14/2018	365.90	General Fund	Business License	Business License
STATEWIDE SECURITY SYSTEMS INC	06/14/2018	705.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services

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STUDIO 2LR INC	06/14/2018	16.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUMTER ADVERTISING COMPANY INC	06/14/2018	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUNFLOWER CLEANING GROUP	06/14/2018	324.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUPERIOR BLACKTOP SERVICES	06/14/2018	73.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE FINKLIN CORP. DBA FINKLIN	06/14/2018	37.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE MENS WEARHOUSE	06/14/2018	83.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TOTAL QUALITY LOGISTICS, LLC	06/14/2018	339.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TOWN OF EASTOVER	06/14/2018	230.93	Eastover Station 28	102	Water,Sewer, Storm Water
TUESDAY MORNING, INC	06/14/2018	28.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
U-HAUL CO. OF SOUTH CAROLINA I	06/14/2018	35.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
US WINGS & DELI 4	06/14/2018	19.44	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VISTA ENGINEERING LLC	06/14/2018	20.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VISTA WINGS INC	06/14/2018	472.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WADDELL & REED, INC	06/14/2018	17.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WAT PROPERTIES	06/14/2018	57.19	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WATERMARK PROPERTIES LLC	06/14/2018	34.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WHITE HOUSE/BLACK	06/14/2018	296.02	General Fund	Business License	Business License
WILLIAMS, MULLEN, CLARK & DOBB	06/14/2018	77.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WILLIS OF TENNESSE INC SC	06/14/2018	23.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WOODHILL FAMILY DENTISTRY LLC	06/14/2018	3,701.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AL SUTTON	06/14/2018	446.93	Police Administrative Services	ZAK54 / 819673010847 Key Ring	Special Departmental Supplies
AL SUTTON	06/14/2018	13,662.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	06/14/2018	3,239.68	Police Administrative Services	Strion LED HL 120AC/12DC 1 HoI	Professional Services
AMICK EQUIPMENT COMPANY INC	06/14/2018	4,212.00	Solid Waste Trash Coll	12x20 Special MC	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	06/14/2018	57,738.63	General Capital Projects	Municipal Court Roof-Total rem	Capital Project Costs
BLANCHARD MACHINERY COMPANY	06/14/2018	595.72	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	06/14/2018	-95.00	Utilities Columbi Canal WTP	org IC05618	Equipmt Repair/Service Supply
CAROLINA OCCUPATIONAL HEALTHCA	06/14/2018	170.00	Police Administrative Services	Professional Services	Professional Services
CITY CENTER PARTNERSHIP INC	06/14/2018	2,529.00	Solid Waste Street Sweeping	Special Departmental Supplies	Special Departmental Supplies
CORE AND MAIN LP	06/14/2018	270.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/14/2018	270.00	Utilities Water Dist & Maint	13101-001 NEP DIGITAL WIFI ANT	Meters, Parts, And Supplies
CORLEY, DANA ASHIYA	06/14/2018	80.00	Drew Wellness Center	Professional Services	Professional Services
FBI LEEDA INC	06/14/2018	650.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FBI LEEDA INC	06/14/2018	650.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FRAZIER, JERRY	06/14/2018	565.44	Water and Sewer Operating	93031002015323	Water- Credit Balance Refund
HACH COMPANY	06/14/2018	11,587.24	Utilities Lake Murray Water Pl	SB-R1SV RYTON SALT BRIDGE	Equipmt Repair/Service Supply
INDESIGN FIRM INC	06/14/2018	1,500.00	General Fund	Prepaid Charges	Prepaid Charges
INDESIGN FIRM INC	06/14/2018	99.00	CDBG-DR - Controll Acct	Professional Services	Professional Services
LAYNE INLINER LLC	06/14/2018	294,191.39	Water & Sewer Capital Projects	SS7279-SSES Smith Branch Basin	Capital Project Costs
LE BLEU CENTRAL DISTRIBUTOR, I	06/14/2018	153.62	Police Administrative Services	Blanket PO for water - South R	Professional Services
LEWIS-GOETZ & COMPANY	06/14/2018	828.40	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS CAMLOCKS,	Small Hand Tools / Other Equip
LINE EQUIPMENT SALES CO INC	06/14/2018	136.96	Traffic Operations	Electrical supplies as needed.	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	06/14/2018	354.65	Traffic Operations	Electrical supplies as needed.	Electrical And Lighting Supply
MACK, ELLA S	06/14/2018	600.00	Parks & Recreation Admin	SUMMER CAMP Staff Training - D	Employee Training & Prof Dev.
MANN TOOL AND SUPPLY	06/14/2018	12.49	Utilities Columbi Canal WTP	SMALL HAND TOOLS AND MISC PART	Small Hand Tools / Other Equip
MANN, MICHAEL	06/14/2018	260.00	Police Investigations	Reimburse tow & storage chrges	Vehicle Repair/Service Supply
MAYER ELECTRIC SUPPLY COMPANY	06/14/2018	613.20	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
MDP INVESTMENTS INC	06/14/2018	2,609.72	Utilities Wastewater Maint	Window Treatment for the 2nd B	Professional Services
MERUS COFFEE EXPRESS AND MERUS	06/14/2018	121.26	Utilities Columbi Canal WTP	Food And Provisions	Food And Provisions
MERUS COFFEE EXPRESS AND MERUS	06/14/2018	71.43	Utilities Columbi Canal WTP	Food And Provisions	Food And Provisions

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NATIONAL PEN HOLDINGS LLC	06/14/2018	154.33	Police Administrative Services	Promotional items	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	06/14/2018	405,135.77	Water & Sewer Capital Projects	Deerwood St. Sewer Repair Proj	Capital Project Costs
NORTHEAST TROPHIES & AWARDS	06/14/2018	77.65	Utilities Wastewater Maint	9x12 Plaque for Smith & Spence	Awards And Trophies
PARKSON CORPORATION	06/14/2018	335,841.54	FR-Metro WWTP	INV# AR1/51021206	2015 October Flood Recovery
PARKSON CORPORATION	06/14/2018	34,551.60	FR-Metro WWTP	INV# AR1/51021654	2015 October Flood Recovery
PATTERSON VETERINARY SUPPLY IN	06/14/2018	1,073.25	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
POLYTEC INCORPORATED	06/14/2018	2,403.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
PR DIAMOND PRODUCTS INC	06/14/2018	3,480.00	Utilities Wastewater Maint	MULTI-PURPOSE BLADE ITEM 999-1	Special Departmental Supplies
QUENCH USA INC	06/14/2018	43.20	Police Administrative Services	INV01268459	Professional Services
RAZ PRODUCTIONS LLC	06/14/2018	300.00	Economic Development	Social media conference in Cha	Employee Training & Prof Dev.
ROBERTS TOWING & TRANSPORT LLC	06/14/2018	3,400.00	Fire Suppression	25 cars for auto extrication t	Employee Training & Prof Dev.
SAFEWARE INC	06/14/2018	3,191.46	Fire Suppression	MUS MSD62402-251-L2REG - Senti	Special Departmental Supplies
SHAIN, CHRYSYI	06/14/2018	1,419.18	Water and Sewer Operating	92113481020305	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	06/14/2018	212.36	Office of Business Opportunity	Logitech Slim-Combo: Keyboard	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/14/2018	1,379.94	Office of Business Opportunity	Apple 12.9" iPad Pro Wi-Fi + C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/14/2018	3,125.79	Parks & Recreation Admin	BROTHER INTELLIFAX 2480 FAX MA	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/14/2018	85.47	Engineering - Water Sys Improv	adobe indesign cc - team licen	Software License
SHI INTERNATIONAL CORPORATION	06/14/2018	3,134.16	Utilities Wastewater Maint	Apple 9.7 inch iPad Wi-Fi + Ce	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/14/2018	272.97	Utilities Wastewater Maint	Applecare+ for Ipad/Ipad Mini	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	06/14/2018	4,332.39	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SNIPES ELECTRIC COMPANY INC	06/14/2018	50.00	General Fund	Electrical Permits	Electrical Permits
SONOCO RECYCLING LLC	06/14/2018	3,002.47	Solid Waste Recycling	DISPOSAL OF RECYCLE MATERIAL,E	Solid Waste Tipping Fee
STATEWIDE SECURITY SYSTEMS INC	06/14/2018	700.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
T&T TOOLS INC	06/14/2018	1,697.76	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
TEMPLE INC	06/14/2018	3,600.00	General Capital Projects	INV0174244	Project SC DOT/Traffic Engrn
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	942.84	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	291.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	230.04	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	117.72	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	536.76	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	398.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	286.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	567.00	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	837.00	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	342.36	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/14/2018	204.67	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS, JAMES L	06/14/2018	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	06/14/2018	262.15	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WESTERN OILFIELDS SUPPLY	06/14/2018	2,841.80	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	2015 October Flood Recovery
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	43.04	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	43.04	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	49.46	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	49.46	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	141.37	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	92.66	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	84.02	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	92.66	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	101.30	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/14/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
PETTY CASH - COLLECTIONS DEPT	06/14/2018	447.68	Utilities Wastewater Maint	178963	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	06/14/2018	17.00	General Support Services	Mary Alexander	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	06/14/2018	34.00	Utilities Metro Wastewater Pit	MARY ALEXANDER	Vehicle Repair/Service Supply
ALPINE BODY SHOP INC	06/18/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	06/18/2018	147.39	Gill's Creek Station 33	01-16956010-1104024-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/18/2018	185.80	Millwood/Congaree Run 29	01-59710131-1103244-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/18/2018	87.97	Lower Richland Station 22	01-63100005-1115576-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/18/2018	135.17	Crane Creek Station 18	01-52405416-1067271-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/18/2018	121.64	Gill's Creek Station 33	01-16956009-1104024-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/18/2018	266.73	Capital View Station 30	01-62701199-1114293-1	Water,Sewer, Storm Water
CREELE COURT REPORTING INC	06/18/2018	591.60	Engineering Administration	Professional Services	Professional Services
DEAN, GENEVA	06/18/2018	2.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
EAU CLAIRE COMMUNITY COUNCIL	06/18/2018	500.00	Police Administrative Services	Advertising	Advertising
FAIRFIELD ELECTRIC COOPERATIVE	06/18/2018	68.46	Cedar Creek Station 15	65614003	Electricity And Gas
HIGGINS, EMMA G.	06/18/2018	76.88	General Fund	4102P0388804	Traffic Court Fines
MOTOROLA INC	06/18/2018	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MOTOROLA INC	06/18/2018	34.35	Animal Shelter/Holding Act	6530AI	Special Departmental Supplies
NORTON, LINDA	06/18/2018	13.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
PALMETTO OF RICHLAND COUNTY LL	06/18/2018	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
RICHLAND COUNTY CENTRAL COURT	06/18/2018	76.88	General Fund	20182350324214	Traffic Court Fines
SC.GOV	06/18/2018	262.50	General Fund	5102P0843598	Traffic Court Fines
THE CODING INSTITUTE	06/18/2018	499.00	Governmental Affairs	1 payment for Chris Segars' su	Periodicals, Books, Other Publ
WALLACE, ISAAC J.	06/18/2018	237.50	General Fund	44991GQ	Traffic Court Fines
WATER ENVIRONMENT ASSOCIATION	06/18/2018	25.00	Utilities Water Dist & Maint	WARREN LEE PACE	Employee Training & Prof Dev.
ADC ENGINEERING INC.	06/18/2018	1,060.75	General Capital Projects	15077.00-26704	Building Maintenance & Repair
AECOM	06/18/2018	106,498.04	Water & Sewer Capital Projects	SS7350 - Crane Creek Upper Nor	Capital Project Costs
AIRCOR SERVICES LLC	06/18/2018	1,314.00	Support Services Public Buildg	Quarterly Preventative Mainten	Maintenance & Service Contract
ALLEGIANCE INDUSTRIES	06/18/2018	6,623.64	Parking Operations	March 2018 - Events Staffing	Part-Time Pay (Outside)
ALLEGIANCE INDUSTRIES	06/18/2018	9,351.61	Parking Operations	March 2018 - Enforcement Staff	Part-Time Pay (Outside)
ALLEGIANCE INDUSTRIES	06/18/2018	3,717.00	Parking Operations	April 2018 - Event Staff	Part-Time Pay (Outside)
ALLEGIANCE INDUSTRIES	06/18/2018	10,367.35	Parking Operations	April 2018 - Enforcement Staff	Part-Time Pay (Outside)
ALSTON WILKES SOCIETY	06/18/2018	10,000.00	Community Promotions	Alston Wilkes Society	Alston Wilkes Society
AXON ENTERPRISES, INC	06/18/2018	60,227.65	Police Administrative Services	Item # 11501 Holster, BlackHaw	Special Departmental Supplies
AXON ENTERPRISES, INC	06/18/2018	249.35	Police Administrative Services	Item # 11504 Holster, BlackHaw	Special Departmental Supplies
BCT SOUTH CAROLINA	06/18/2018	793.55	Parks & Recreation Admin	MARTIN, CHRIS CAMPBELL	Special Departmental Supplies
BCT SOUTH CAROLINA	06/18/2018	41.00	City Manager	Business Cards Printed	Printing And Office Supplies
BE KING BE GREAT	06/18/2018	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK AND VEATCH CORP	06/18/2018	1,753.24	Utilities Columbi Canal WTP	WM4263 Water Quality Consultin	Consultant Fees (Contract)

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BRENNEN ELEMENTARY	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BSN SPORTS INC	06/18/2018	556.03	Special Restricted Funds	TEAM DRI-FIT SHIRTS	Miscellaneous Other Services
BULL STREET DEVELOPMENT LLC	06/18/2018	672,582.24	General Capital Projects	Capital Project Costs	Capital Project Costs
CHIEF SUPPLY INC	06/18/2018	126.99	Police Administrative Services	Open Purchase Order- Chief Sup	Safety Clothing And Supplies
CITY YEAR INC	06/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY YEAR INC	06/18/2018	50.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COMMERCIAL FITNESS SERVICE & S	06/18/2018	1,511.22	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	06/18/2018	137.68	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
COMMUNITY HOLY OUTREACH FOR CH	06/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DALAL NIKUNJ	06/18/2018	557.13	Water and Sewer Operating	165900291045339	Water- Credit Balance Refund
DOUGLAS, RUNETTE	06/18/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
ENVIRONMENTAL RESOURCE ASSOCIA	06/18/2018	515.89	Utilities Metro Wastewater Pit	VARIOUS QC STANDARDS TO MEET D	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	06/18/2018	705.00	Utilities Metro Wastewater Pit	VARIOUS QC STANDARDS TO MEET D	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	06/18/2018	775.36	Community Development Control	CREDIT REPORTS FOR HOUSING PRO	Miscellaneous Other Services
EYES AND EARS INC	06/18/2018	138.87	Utilities Columbi Canal WTP	SAFETY GLASSES/EYEWEAR AS NEED	Safety Clothing And Supplies
EYES AND EARS INC	06/18/2018	68.33	Utilities Columbi Canal WTP	SAFETY GLASSES/EYEWEAR AS NEED	Safety Clothing And Supplies
EYES AND EARS INC	06/18/2018	140.95	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	06/18/2018	46.03	Utilities Water Dist & Maint	PRESCRIPTION SAFETY GLASSES *A	Safety Clothing And Supplies
FAITH LIFE CHRISTIAN CENTER	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FELDER, TARA	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIVE POINTS ASSOCIATION INC.	06/18/2018	24,616.00	Hospitality Tax	Five Points Association	Five Points Association
GRAINGER INC, W W	06/18/2018	1,826.49	Support Services Public Buildg	9771383644	Building Maintenance & Repair
GWIN, ASHLEY	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GWIN, ASHLEY	06/18/2018	75.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HALBACK, KRISTY	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAMMER CONSTRUCTION LLC	06/18/2018	5,000.00	Parks - Buildings & Grounds	OWENS FIELD PARK SITE WORK	Special Projects
HAZEN AND SAWYER PC	06/18/2018	53,900.70	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HD SUPPLY FACILITIES MAINTENAN	06/18/2018	505.55	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/18/2018	1,926.90	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/18/2018	143.28	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/18/2018	64.38	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/18/2018	80.20	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/18/2018	156.00	Utilities Lake Murray Water Pl	LMWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/18/2018	1,004.80	Utilities Metro Wastewater Pit	ITEM# 69215; BJM R-100 SUBMERS	Small Hand Tools / Other Equip
HECKMAN, TINA M	06/18/2018	180.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
HIGHER POWER HOUR	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INDESIGN FIRM INC	06/18/2018	3,056.35	Public Relations	Professional Services	Professional Services
INTERIOR PLANTSCAPES LLC	06/18/2018	369.69	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
IRMO FIRE DISTRICT	06/18/2018	36,053.20	County Services	A/P Irmo Fire	A/P Irmo Fire
J & S FOODS	06/18/2018	375.00	Police Office of the Chief	Food And Provisions	Food And Provisions
JAMES, ARENA	06/18/2018	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
JAMES, ARENA	06/18/2018	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
JEFFERSON KATHY	06/18/2018	509.48	Water and Sewer Operating	531508731095754	Water- Credit Balance Refund
JOHNSON CONTROL FIRE PROTECTIO	06/18/2018	1,382.00	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
KEYSTONE US MANAGEMENT INC	06/18/2018	1,006.58	General Support Services	Installation, labor and materi	Maintenance & Service Contract
KEYSTONE US MANAGEMENT INC	06/18/2018	353.35	General Support Services	Quarterly	Maintenance & Service Contract
LANDMARK CONSULTING LLC	06/18/2018	22,611.25	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/18/2018	45,196.25	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/18/2018	41,266.81	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LASER PRINT PLUS INC	06/18/2018	2,008.80	Commission on Children & Youth	Printing And Office Supplies	Printing And Office Supplies

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LE BLEU CENTRAL DISTRIBUTOR, I	06/18/2018	105.71	Police Administrative Services	Blanket PO for water - South R	Professional Services
LEXINGTON PRINTING LLC	06/18/2018	74.52	Customer Service	1000 City of Columbia Bussines	Printing And Office Supplies
LOW FALLS WHOLESALE NURSERY IN	06/18/2018	2,170.80	Forestry Right of Way Maint.	ULMUS PARIFOLIA 'EVERCLEAR' CA	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/18/2018	15.65	Utilities Wastewater Maint	908573	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/18/2018	429.35	Police Administrative Services	931534	Special Departmental Supplies
MDP INVESTMENTS INC	06/18/2018	4,329.32	Utilities Water Dist & Maint	SOLAR SHADES 5% PEARL FOR 10 O	Special Departmental Supplies
MID CAROLINA MARINE INC	06/18/2018	270.19	Fire Suppression	CITY repair parts/supplies for	Vehicle Repair/Service Supply
MIDLANDS AUTHORITY FOR CONVENT	06/18/2018	449,750.00	Comm Prom/Accommodations Tax	03AT18CITYCVB	Convention and Visitors Bureau
MOBILE MINI INC	06/18/2018	115.20	Parks - Buildings & Grounds	INV# 9004138348	Maintenance & Service Contract
MODERN TURF INC	06/18/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	06/18/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MUSCO SPORTS LIGHTING	06/18/2018	163,287.00	General Capital Projects	EARLEWOOD PARK PHASE 1 - LIGHT	Capital Project Costs
NEWTONS FIRE AND SAFETY EQUIPM	06/18/2018	1,535.76	Fire Suppression	Item No. 409R002 - Air Bag Com	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/18/2018	9,655.20	Fire Suppression	Item 10084824: MSA medium ultr	Special Departmental Supplies
PIETRAS PATRICK	06/18/2018	41.79	Water and Sewer Operating	91629371026940	Water- Credit Balance Refund
POLYTEC INCORPORATED	06/18/2018	2,352.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/18/2018	2,406.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/18/2018	2,442.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
PRAXAIR DISTRIBUTION INC.	06/18/2018	29.05	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/18/2018	479.81	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/18/2018	39.75	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/18/2018	26.58	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PUBLIC MGMT AND LEADERSHIP DEV	06/18/2018	1,800.00	Fire Suppression	administration and scoring of	Professional Services
RED WINDOW LLC	06/18/2018	475.00	Parks - Buildings & Grounds	WINDOW WASHED & WAXED INSIDE &	Professional Services
RIVER ALLIANCE, THE	06/18/2018	55,000.00	Admin-Sr. Assistant City Mngr	THREE RIVERS GREENWAY PROJECT	Special Contracts
ROSEWOOD ELEMENTARY SCHOOL	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC CHAMBER OF COMMERCE	06/18/2018	250.00	Office of Business Opportunity	Registration fees for two addit	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/18/2018	70.00	Police Administrative Services	2000417970	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/18/2018	140.00	Police Administrative Services	2000418086	Employee Training & Prof Dev.
SHARE CORPORATION	06/18/2018	190.44	Traffic Operations	Four Way Action Aerosol#809701	Cleaning And Sanitation Supply
SLOAN CONSTRUCTION COMPANY INC	06/18/2018	161.09	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SOUTH CAROLINA AV INC	06/18/2018	4,405.60	Office of Business Opportunity	Equipment subtotal	Special Projects
SOUTH EAST ACE INC	06/18/2018	343.33	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	06/18/2018	459.94	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	06/18/2018	1,917.00	Special Restricted Funds	100 YARDS OF BROWN MULCH FOR H	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	06/18/2018	200.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract
SOUTHERN STATES CHEMICAL INC	06/18/2018	4,419.47	Utilities Lake Murray Water Pl	Water Treating Chemical - sulf	Chemicals
SOUTHERN STATES CHEMICAL INC	06/18/2018	4,281.17	Utilities Lake Murray Water Pl	Water Treating Chemical - sulf	Chemicals
SOUTHERN STATES CHEMICAL INC	06/18/2018	4,609.58	Utilities Lake Murray Water Pl	Water Treating Chemical - sulf	Chemicals
SOX FENCE AND SUPPLY COMPANY I	06/18/2018	1,522.90	Streets Street & Sidewalk Rpr	100' X 6' 9GA CHAINLINK FENCE	Special Departmental Supplies
STATE MEDIA COMPANY THE	06/18/2018	974.72	Utilities Metro Wastewater Pit	PUBLIC NOTICE/LEGAL ADVERTISIN	Advertising
STATE MEDIA COMPANY THE	06/18/2018	1,521.71	Community Development Control	RPO for Contractors to partici	Advertising
STATE MEDIA COMPANY THE	06/18/2018	431.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Advertising
STATE OF SOUTH CAROLINA	06/18/2018	14.00	Fire Training	2018051511923	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/18/2018	40.00	Fire Administration - County	2018051511924	Employee Training & Prof Dev.
SWEAT, SHALENTE	06/18/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
T & T SPORTS INC	06/18/2018	1,295.30	Parks & Recreation Admin	SOFTBALL BATS, ETC.	Miscellaneous Other Services
TANNER INDUSTRIES	06/18/2018	3,935.24	Utilities Columbi Canal WTP	Andryous Ammonia @ \$1,319.00	Chemicals
TANNER INDUSTRIES	06/18/2018	4,074.39	Utilities Lake Murray Water Pl	Anhydrous Ammonia @ \$1,319.00	Chemicals
TEMPLE INC	06/18/2018	3,223.20	General Capital Projects	INV0174294	Project SC DOT/Traffic Engrn

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THE SOURCE CHURCH	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	06/18/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/18/2018	2,673.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/18/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/18/2018	230.04	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/18/2018	333.72	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/18/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
TUCKER MATERIALS OF COLUMBIA I	06/18/2018	124.67	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TURF EQUIPMENT AND SUPPLY INC	06/18/2018	14,113.56	Parks - Buildings & Grounds	TORO Z Master 3000 Series 20.5	Auto, Trucks, Hvy Equip-Capital
UNITED REFRIGERATION INC	06/18/2018	51.25	General Support Services	62033587-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/18/2018	87.32	General Support Services	62120968-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/18/2018	142.56	General Support Services	62171457-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/18/2018	567.00	General Support Services	62205269-00	Building Maintenance & Repair
UNIVERSITY ENTERPRISES INC	06/18/2018	100.00	Utilities Metro Wastewater Pit	M GREATHOUSE/Q WILLIAMS	Employee Training & Prof Dev.
US FLEET TRACKING LLC	06/18/2018	359.40	Police Drug Enforcement	Annual Service for Unit 216026	Software License
UTILITY REVENUE MANAGEMENT COM	06/18/2018	176,751.75	Water and Sewer Operating	40%	Water Sales
UTILITY SERVICE COMPANY INC	06/18/2018	513.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/18/2018	513.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/18/2018	2,572.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/18/2018	2,572.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SUPPLY OF AMERICA INC	06/18/2018	312.43	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY FIELD S	Laboratory Supplies
VOICE AND VISION MEDIA LLC	06/18/2018	375.00	Public Relations	PHOT SHOOT-MAYOR-US CONF OF MA	Professional Services
VULCAN CONSTRUCTION MATERIALS	06/18/2018	351.41	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2018	861.61	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2018	1,242.01	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2018	264.88	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2018	132.00	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/18/2018	417.46	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2018	806.89	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2018	787.68	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2018	4,358.79	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
WADE VATISHA	06/18/2018	360.75	Water and Sewer Operating	169190262000306	Water- Credit Balance Refund
WAGSTAFF, TRINA	06/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WESTERN OILFIELDS SUPPLY	06/18/2018	2,841.80	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	2015 October Flood Recovery
WHETSONE, JUANITA	06/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	115.18	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	84.02	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2018	91.69	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	06/18/2018	1,040.00	Utilities Lake Murray Water Pl	Professional Services	Professional Services
ZAP PRO CLEANING SERVICES LLC	06/18/2018	1,040.00	Utilities Lake Murray Water Pl	Professional Services	Professional Services
BLACK RIVER MACHINE	06/18/2018	3,438.40	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Small Hand Tools / Other Equip
FIVE POINTS ASSOCIATION INC.	06/18/2018	250.00	Office of Business Opportunity	Vending space at the St. Patri	Miscellaneous Other Services
GRANT BUSINESS STRATEGIES INC	06/18/2018	1,500.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
IPR SOUTHEAST, LLC	06/18/2018	331,829.51	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs

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CITY OF COLUMBIA WATER COLLECT	06/18/2018	300.00	Change Up	01-63500550-1116785-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/18/2018	214.10	Change Up	01-16165022-1076732-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/18/2018	123.53	Change Up	01-15609013-1096663-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/18/2018	300.00	Change Up	01-9281426-1037574-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/18/2018	178.66	Change Up	01-9402935-1101590-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/18/2018	300.00	Change Up	01-9411439-1111147-4 D RUCKER	Change Up - Water Bills
PENNWELL CORPORATION	06/19/2018	1,421.00	Fire Suppression	Stations subscriptions	Periodicals, Books, Other Publ
CUTLER, DAVID	06/20/2018	4,420.00	City Manager	ASHLEY JENKINS	Professional Services
APPLIED MEASUREMENT PROFESSION	06/21/2018	110.00	Utilities Lake Murray Water Pl	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	06/21/2018	110.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	06/21/2018	110.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
AT AND T CORP	06/21/2018	443.35	Emergency Communications/311	803M240828828	Special Departmental Supplies
BARNETT, TREVOR WASHINGTON	06/21/2018	153.75	General Fund	22377	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	06/21/2018	11.80	Support Services Public Buildg	01-9278610-1012425-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/21/2018	79.23	Support Services Public Buildg	01-9407561-1000044-0	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/21/2018	351.30	Upper Richland Station 17	01-9160962-1999999-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/21/2018	11.80	Parks & Recreation Admin	01-30003525-1012641-4	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/21/2018	30,868.80	Support Services Public Buildg	01-9171586-1999999-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/21/2018	25.02	Parking Operations	01-9356307-1119683-3	Water,Sewer, Storm Water
COMMISSION ON ACCREDITATION FO	06/21/2018	675.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FEDERAL EXPRESS CORPORATION	06/21/2018	116.04	Police Administrative Services	Postage And Delivery	Postage And Delivery
LINK2GOV CORPORATION	06/21/2018	239.80	Collections	Bank Service Charges	Bank Service Charges
LOCKHART POWER COMPANY	06/21/2018	13,461.52	Hydro Electric Plant Operation	MC-00244	Professional Services
MOTOROLA INC	06/21/2018	1,442.90	Parks - Buildings & Grounds	6530AE	Radio Service / Central Stores
MOTOROLA INC	06/21/2018	1,442.90	Parks - Buildings & Grounds	6530AE	Radio Service / Central Stores
MOTOROLA INC	06/21/2018	4,608.36	Emergency Management	Sleeve Cover	Radio And Electronic Supplies
MOTOROLA INC	06/21/2018	1,456.31	Parks - Buildings & Grounds	6530AE	Radio Service / Central Stores
MOTOROLA INC	06/21/2018	68.71	Streets-Storm Drains	6530AF	Radio Service / Central Stores
MOTOROLA INC	06/21/2018	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	06/21/2018	69.35	Streets-Storm Drains	6530AF	Radio Service / Central Stores
MOTOROLA INC	06/21/2018	34.35	Solid Waste Administration	6530AG	Radio Service / Central Stores
MOTOROLA INC	06/21/2018	208.90	Emergency Management	6530AJ	Maintenance & Service Contract
MOTOROLA INC	06/21/2018	8,313.80	Fire Suppression	6530AB	Maintenance & Service Contract
RICHLAND COUNTY	06/21/2018	350.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
SC DEPT OF LABOR LICENSING & R	06/21/2018	50.00	Utilities Metro Wastewater Pit	BRYANT HARTFIELD	Membership And Dues
SC ELECTRIC & GAS COMPANY	06/21/2018	60,456.27	Finance Administration	6-1898-0002-2575	Misc Licenses, Fees, Penalty
SC ELECTRIC & GAS COMPANY	06/21/2018	77,255.94	Public Works Administration	0-1898-0002-8909	Electricity And Gas
SC.GOV	06/21/2018	108.75	General Fund	22377	Traffic Court Fines
SC.GOV	06/21/2018	232.50	General Fund	20180610094931	Traffic Court Fines
SECRETARY OF STATE	06/21/2018	25.00	Utilities Metro Wastewater Pit	NANCY JANE LEE MORRIS	Membership And Dues
SECRETARY OF STATE	06/21/2018	25.00	Police Investigations	KEVIN E. REESE	Membership And Dues
SECRETARY OF STATE	06/21/2018	25.00	Police Investigations	GEORGE A. KEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/21/2018	210.00	Engineering	L MAXWELL MORGAN III	Employee Training & Prof Dev.
AAA UTILITY AND CONSTRUCTION L	06/21/2018	125,397.00	Water & Sewer Capital Projects	Electrical Control Upgrades at	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	06/21/2018	1,412,059.74	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADAMS, ELIZABETH	06/21/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
AIRGAS SAFETY	06/21/2018	3,788.21	Utilities Wastewater Maint	9076690490	Safety & Rescue Equipment
ALL TYPE FENCE AND DECK LLC	06/21/2018	468.00	Utilities Wastewater Maint	FENCE REPAIR AT 601 SHADOWBROO	Professional Services
ALL TYPE FENCE AND DECK LLC	06/21/2018	523.00	Utilities Wastewater Maint	CHAIN LINK FENCE AND ACCESSORI	Professional Services
ALLEN, ANGELA M	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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ANDERSON, JAMES M	06/21/2018	420.00	Drew Wellness Center	Professional Services	Professional Services
ANDROULAKIS, GEORGE	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ANIXTER INC	06/21/2018	122.47	General Support Services	SE41249899.001	Building Maintenance & Repair
ANIXTER INC	06/21/2018	80.31	General Support Services	SE41251815.001	Building Maintenance & Repair
ANIXTER INC	06/21/2018	1.19	General Support Services	SE41258985.001	Building Maintenance & Repair
ANIXTER INC	06/21/2018	24.39	General Support Services	SE41260035.001	Building Maintenance & Repair
ANIXTER INC	06/21/2018	73.22	General Support Services	SE41262550.001	Building Maintenance & Repair
ANOTHER PRINTER INC	06/21/2018	708.38	Utilities Columbi Canal WTP	Printing CCR, Water Quality Re	Printing And Office Supplies
ARCHITECTS DESIGN GROUP ADG IN	06/21/2018	2,130.43	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ARCHITECTS DESIGN GROUP ADG IN	06/21/2018	5,656.61	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ASH BICKLEY ROAD LLC	06/21/2018	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
ASH BICKLEY ROAD LLC	06/21/2018	416.67	Parking Operations	Building Lease / Rental	Building Lease / Rental
ATKINS HOLLY	06/21/2018	2,866.17	Water and Sewer Operating	146930041000947	Water- Credit Balance Refund
BARTON RONDA	06/21/2018	33.48	Water and Sewer Operating	92760701025358	Water- Credit Balance Refund
BECKETT, WANDA L	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BELESKY, ELLEN E	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BENTLEY SYSTEMS INC	06/21/2018	6,008.00	Engineering	CulvertMaster SELECT Subscript	Software License
BLACK AND VEATCH CORP	06/21/2018	4,455.90	Water & Sewer Capital Projects	WM4373-Services Required for C	Capital Project Costs
BLACK AND VEATCH CORP	06/21/2018	2,798.00	Utilities Columbi Canal WTP	WM4263 Water Quality Consultin	Consultant Fees (Contract)
BLACKWELL, ELAINE H	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BLAIR, TOMMIE	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROTHERS, KENNETH M	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN AND CALDWELL	06/21/2018	37,520.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BROWN BENNETT	06/21/2018	144.13	Water and Sewer Operating	92401822001442	Water- Credit Balance Refund
BURNS, JR, CHARLES R	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CALLAHAN, ELIZABETH CHRISTINE	06/21/2018	220.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	06/21/2018	290.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	06/21/2018	260.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL WASTE SERVICES LLC	06/21/2018	202.17	Fire Suppression	large dumpster rental and wast	Miscellaneous Other Supplies
CARNEY, CALVIN C	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CAROLINA CHILLERS INC	06/21/2018	212.25	General Support Services	Change order #2 Open/blanket p	Building Maintenance & Repair
CAROLINA CHILLERS INC	06/21/2018	972.00	General Support Services	Change order #2 Open/blanket p	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	06/21/2018	76,500.00	Engineering	Emergency Procurement-12" Wate	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	06/21/2018	8,500.00	Engineering	Emergency Procurement-12" Wate	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	06/21/2018	251,657.10	Water & Sewer Capital Projects	WM3069-Homeward Terrace(Doris	Capital Project Costs
CAROLINA TRUCKING AND DEMOLITI	06/21/2018	6,800.00	Code Enforcement	Demo of 2363 Lang Rd.	Special Contracts-Demolitions
CAROTEK CORPORATION	06/21/2018	627.66	Utilities Metro Wastewater Pit	SENSETESTBOX, ADAPTER EMP MOD	Radio And Electronic Supplies
CAROTEK CORPORATION	06/21/2018	1,701.00	Utilities Lake Murray Water Pl	PULSAFEEDER INDUCTIVE DLCM SEN	Equipmt Repair/Service Supply
CAROTEK CORPORATION	06/21/2018	139.32	Utilities Columbi Canal WTP	Item #KVHT4, MAINT KIT PHOS PU	Meters, Parts, And Supplies
CAROTEK CORPORATION	06/21/2018	919.08	Utilities Columbi Canal WTP	Item #NPKVCVUCCEE, MAINT KIT C	Meters, Parts, And Supplies
CDM SMITH INC	06/21/2018	403,962.19	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CEDAR TERRACE PAPER COMPANY IN	06/21/2018	697.96	Fire Training	Square Hay Bales as needed @ T	Special Departmental Supplies
CEM HOLDINGS CORP	06/21/2018	2,900.00	Utilities Metro Wastewater Pit	FOR REPAIR OF CEM MICROWAVE SO	Equipmt Repair/Service Supply
CHAO AND ASSOCIATES INC	06/21/2018	1,462.50	Engineering	WM4251/SS7221-Extension to the	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,616.99	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,645.66	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,656.86	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,615.65	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,602.66	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,612.29	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,691.58	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,641.18	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2018	2,597.73	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHICK, WHITNEY J	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	06/21/2018	300.00	Change Up	01-33003100-1006297-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/21/2018	163.00	Change Up	01-9155176-1048129-8 D RUCKER	Change Up - Water Bills
CLEARWATER SALES INC	06/21/2018	760.89	Utilities Metro Wastewater Pit	FIELD LICENSE KEY FOR DA2 DIAG	Software License
CLYDE'S PRESSURE WASHING	06/21/2018	500.00	Solid Waste Trash Coll	CLEANING The Hydraulic oil spi	Professional Services
COLE GREGORY	06/21/2018	740.47	Water and Sewer Operating	92860021096637	Water- Credit Balance Refund
COLE GREGORY	06/21/2018	60.00	Water and Sewer Operating	92860021096637	Water- Credit Balance Refund
COLUMBIA CAPITAL CITY CLUB COR	06/21/2018	136.60	Economic Development	Annual Membership and Home Clu	Membership And Dues
COLUMBIA COUNCIL OF NEIGHBORHO	06/21/2018	7,000.00	Accommodations Tax 5%	Columbia Council of Neighborho	Columbia Council of Neighborho
COLUMBIA HOUSING DEVELOPMENT C	06/21/2018	8,305.41	Community Development Control	Professional Services	Professional Services
COMMERCIAL FITNESS SERVICE & S	06/21/2018	252.19	Drew Wellness Center	OPEN PURCHASE ORDER FOR REPAIR	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	06/21/2018	388.26	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/21/2018	525.42	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	06/21/2018	12,448.66	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	06/21/2018	15,345.39	Community Promotions	APRIL AND MAY EXPENSE REQUESTS	Congaree Vista Guild
CONGAREE VISTA GUILD	06/21/2018	11,242.54	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSTANT MESSENGER INC	06/21/2018	3,595.00	Office of Business Opportunity	Printing 4000 11 X 17 Impressi	Professional Services
CONSTANT MESSENGER INC	06/21/2018	1,518.20	Office of Business Opportunity	Fees to print Navigating Requi	Professional Services
CONSTANT MESSENGER INC	06/21/2018	295.00	Office of Business Opportunity	Fees to print Access to Capita	Professional Services
CORE AND MAIN LP	06/21/2018	558.36	Utilities Water Dist & Maint	5500-155 8&10" HPPIII VLV RET	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	06/21/2018	80.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	06/21/2018	80.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	06/21/2018	80.00	Drew Wellness Center	Professional Services	Professional Services
COTE, WENDI L	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DANFORD, LEAH Z	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DARBY, WARREN A	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DEZURIK WATER CONTROLS INC	06/21/2018	2,840.00	Utilities Metro Wastewater Pit	RPI/64009184	Small Hand Tools / Other Equip
DICKSON, LOGAN L	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DOORS UNLIMITED INC	06/21/2018	280.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DREHER, LASHONDA	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNMORE, CYNTHIA D	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ELECTRO-MECHANICAL SERVICES IN	06/21/2018	7,398.00	Utilities Metro Wastewater Pit	REBUILT ONE YEAR WARRANTY OF T	Equipmt Repair/Service Supply
EXECUTIVE CONSTRUCTION	06/21/2018	21.75	Water and Sewer Operating	94338241072767	Water- Credit Balance Refund
FICKLING, JESSICA L	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FORTILINE INC	06/21/2018	1,472.04	Utilities Water Dist & Maint	54X1 CC TAPPING SLEEVE, PIPE A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2018	226.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2018	178.62	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2018	133.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2018	4,752.00	Utilities Water Dist & Maint	2" MVR160 METERS, PIPE AND TUB	Meters, Parts, And Supplies
FORTILINE INC	06/21/2018	885.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2018	4,752.00	Utilities Water Dist & Maint	2" DBL CHK BFP LEAD-FREE	Meters, Parts, And Supplies
FUNCHESS, CHRISTINE E	06/21/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	06/21/2018	285.93	Parks & Recreation Admin	0226 08283 003 3285	Miscellaneous Other Supplies
GE MONEY BANK	06/21/2018	118.80	Admin-Sr. Assistant City Mngr	1734 08283 003 3285	Special Departmental Supplies
GE MONEY BANK	06/21/2018	215.93	Parks & Recreation Admin	5492 08283 006 3393	Miscellaneous Other Supplies
GEIGER BROS	06/21/2018	1,521.46	Police Administrative Services	Coffee with a Cop swag - blank	Awards And Trophies
GEIGER, MONICA Y	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GENUINE PROPERTY SOLUTION LLC	06/21/2018	665.75	Office of Business Opportunity	Lead based painting and certif	Special Projects
GRAINGER INC, W W	06/21/2018	138.68	Streets - Water & Sewer Repair	WATER QUALITY TEST KIT	Special Departmental Supplies
GRAINGER INC, W W	06/21/2018	1,689.27	Utilities Metro Wastewater Pit	9804798321	Electrical And Lighting Supply
GRAINGER INC, W W	06/21/2018	138.68	Streets - Water & Sewer Repair	9805522969	Special Departmental Supplies
GRANT SYLVIA	06/21/2018	900.54	Water and Sewer Operating	94143402117653	Water- Credit Balance Refund
GRAVES VENTURES LLC	06/21/2018	6,490.00	Office of Business Opportunity	Registration fees for Melissa	Employee Training & Prof Dev.
GREGORY LANDSCAPE SERVICES INC	06/21/2018	575.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GRIFFIN, CATHERINE G	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, LILLIAN H	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMMER CONSTRUCTION LLC	06/21/2018	8,880.33	Parks - Buildings & Grounds	OWENS FIELD PARK SITE WORK	Special Projects
HARRIS INTEGRATED SOLUTIONS IN	06/21/2018	308.74	Support Services Public Buildg	Open/Blanket purchase order fo	Maintenance & Service Contract
HAYER, LORA J	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAWN, BRIAN M	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAZEN AND SAWYER PC	06/21/2018	11,253.40	Utilities Metro Wastewater Pit	Metro Operational Support Serv	Professional Services
HAZEN AND SAWYER PC	06/21/2018	10,238.13	Utilities Metro Wastewater Pit	Metro Operational Support Serv	Professional Services
HENRY SCHEIN ANIMAL HEALTH	06/21/2018	405.52	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HERBERT, ASSATTA A	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HEYWARD - CHARLOTTE INC	06/21/2018	47,458.20	Utilities Metro Wastewater Pit	ITEM# 7100-NC; 7100NC 6X6-15 D	Machinery & Equipment -Capital
HIERS, EUGENE M	06/21/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
HIGHLAND PARK CIVIC CLUB	06/21/2018	259.20	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HILTI INC	06/21/2018	56.59	Utilities Metro Wastewater Pit	4611556681	Small Hand Tools / Other Equip
HIRE QUEST LLC	06/21/2018	1,505.60	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	06/21/2018	652.50	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	06/21/2018	386.25	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	06/21/2018	1,179.35	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	06/21/2018	435.00	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	06/21/2018	1,019.70	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	06/21/2018	2,815.00	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
HOOP OLOGY	06/21/2018	10,000.00	Hospitality Tax	Hoopology	Hoopology
HOPKINS, JR, STEPHON D	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOWARD, GARI L	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HUDSON, FEARIS C	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
INDESIGN FIRM INC	06/21/2018	3,814.00	Police Administrative Services	Professional Services	Professional Services
INTELLICHECK	06/21/2018	120.00	Police Administrative Services	Monthly web service/subscripti	Maintenance & Service Contract
JACKSON, JOSEPH	06/21/2018	64.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSHUA D	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JACOBS, JR, GRICE	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOE HENRY COMPANY INC	06/21/2018	357.48	Office of Business Opportunity	Peppermint candy.	Special Projects
JOE HENRY COMPANY INC	06/21/2018	129.60	Office of Business Opportunity	Shipping fees.	Special Projects
JOHNSON CONTROL FIRE PROTECTIO	06/21/2018	943.97	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
JOHNSON, GWENDOLYN	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOJO ENTERPRISES OF SC LLC	06/21/2018	845.70	Water and Sewer Operating	93610071002670	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	06/21/2018	33,525.00	Water & Sewer Capital Projects	WM4134/WM4164 - Water Distribu	Capital Project Costs
KLOPP, KATHERINE R	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KNIGHTS REDI MIX INC	06/21/2018	923.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
KONECRANES INC	06/21/2018	192.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
KONECRANES INC	06/21/2018	4,226.00	Utilities Metro Wastewater Pit	REPLACEMENT FOR THRUST BALL BE	Equipmt Repair/Service Supply
KONECRANES INC	06/21/2018	412.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
KONECRANES INC	06/21/2018	652.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
KONECRANES INC	06/21/2018	748.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract

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KONECRANES INC	06/21/2018	652.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
KONECRANES INC	06/21/2018	556.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
LANDMARK STRUCTURES 1 LP	06/21/2018	180,902.36	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LANDMARK STRUCTURES 1 LP	06/21/2018	218,299.75	Water & Sewer Capital Projects	Genstar Standpipe Site Water S	Capital Project Costs
LANDMARK STRUCTURES 1 LP	06/21/2018	145,797.66	Water & Sewer Capital Projects	Killian Road Water Storage Tan	Capital Project Costs
LASER PRINT PLUS INC	06/21/2018	18,032.47	Customer Service	PRINTING SERVICES FOR SECTIONS	Special Contracts
LASER PRINT PLUS INC	06/21/2018	2,909.25	Public Relations	Print 120,000 inserts 4/4, no	Advertising
LASER PRINT PLUS INC	06/21/2018	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	06/21/2018	181.27	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEE, DERELLE A	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEXINGTON COUNTY DEPARTMENT OF	06/21/2018	4,420.00	County Services	A/P Lexington County	A/P Lexington County
LIVINGSTON, JERRY	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOWES OF NE COLUMBIA	06/21/2018	82.07	Utilities Columbi Canal WTP	904846	Hardware And Building Material
LOWES OF NE COLUMBIA	06/21/2018	176.43	Traffic Operations	913036	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/21/2018	2,072.33	Fire Training	914803	Hardware And Building Material
LOWES OF NE COLUMBIA	06/21/2018	218.75	Fire Suppression	925783	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/21/2018	76.89	Fire Suppression	925875	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/21/2018	26.84	Support Services Public Buildg	925998	Special Projects
LOWES OF NE COLUMBIA	06/21/2018	39.84	Support Services Public Buildg	925999	Special Projects
LOWES OF NE COLUMBIA	06/21/2018	29.74	Support Services Public Buildg	927183	Special Projects
LOWES OF NE COLUMBIA	06/21/2018	26.85	Support Services Public Buildg	929015	Special Projects
LOWES OF NE COLUMBIA	06/21/2018	89.76	Support Services Public Buildg	929028	Special Projects
LOWES OF NE COLUMBIA	06/21/2018	31.36	Support Services Public Buildg	929033	Special Projects
LOWES OF NE COLUMBIA	06/21/2018	277.91	Traffic Operations	929420	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/21/2018	142.61	Traffic Operations	929453A	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/21/2018	231.94	Utilities Water Dist & Maint	931304	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/21/2018	66.53	Parks - Buildings & Grounds	931350	Hardware And Building Material
LOWES OF NE COLUMBIA	06/21/2018	23.31	Streets-Storm Drains	931368	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/21/2018	380.14	Support Services Public Buildg	931403	Special Projects
LOWES OF NE COLUMBIA	06/21/2018	155.35	Fire Suppression	931565	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/21/2018	12.68	Support Services Public Buildg	931742	Special Projects
LOWES OF NE COLUMBIA	06/21/2018	265.86	Parks - Buildings & Grounds	964011	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/21/2018	849.72	Utilities Wastewater Maint	986668	Hardware And Building Material
LOWES OF NE COLUMBIA	06/21/2018	862.48	Parks - Buildings & Grounds	986837	Chemicals
MATTHEWS, DERRICK K	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MATYNIAK LORI	06/21/2018	270.66	Water and Sewer Operating	91926611062413	Water- Credit Balance Refund
MCCLARY, VANSHENIQUE B	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCOMB, JR, JAMES R	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCGILVARY JACQUELINE	06/21/2018	10.33	Water and Sewer Operating	165220141034417	Water- Credit Balance Refund
MECHANICAL EQUIPMENT COMPANY	06/21/2018	2,218.48	Utilities Metro Wastewater Pit	AURORA PUMP AND MOTOR- 1 X 1 X	Small Hand Tools / Other Equip
MEDLIN, GARRETT J	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDLANDS TECHNICAL COLLEGE	06/21/2018	3,980.00	Economic Development	BREND V JONES	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	06/21/2018	199.00	Community Development	SHIRLEY GILLIARD	Employee Training & Prof Dev.
MOORE, SUSAN S	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MORRIS, NICOLE M	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MURRELL, EUGENIA L	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS JETER, JESSICA	06/21/2018	295.00	Drew Wellness Center	0528061018JJ	Professional Services
MYERS, WILLIAM J	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NEWHAM, MICHAEL P	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NORTHEAST TROPHIES & AWARDS	06/21/2018	10.80	Utilities Wastewater Maint	REDO 9x12 Plaque Silver sub fr	Awards And Trophies

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OETTINGER, BROOKS H	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ONE COLUMBIA FOR ARTS AND HIST	06/21/2018	20,950.00	Accomodations Tax 5%	ONE Columbia	ONE Columbia
ONEAL JERMAINE	06/21/2018	138.03	Water and Sewer Operating	93183672028409	Water- Credit Balance Refund
P AND B PROMOTIONALS	06/21/2018	428.60	Fire Administration	floor banner, retractable bann	Advertising
P&S CONSTRUCTION COMPANY INC	06/21/2018	7,450.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	06/21/2018	38,524.32	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
PALMETTO CONCERT BAND	06/21/2018	2,000.00	Hospitality Tax	Palmetto Concert Band	Palmetto Concert Band
PARKING TODAY	06/21/2018	165.00	Parking Operations	Parking Operations Manager pos	Advertising
PHILIPS HOLDING USA INC	06/21/2018	727.75	Fire Suppression	10 861489	Software License
PIEDMONT APPRAISAL SERVICES	06/21/2018	375.00	Loans-CDBG Restricted	2009 MOCKINGBIRD RD	Professional Services
PLOTKIN, KAARINA	06/21/2018	70.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	06/21/2018	2,364.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/21/2018	2,316.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/21/2018	2,343.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/21/2018	2,352.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	06/21/2018	2,349.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
PORTEE, ELIZABETH	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POWER ENGINEERING COMPANY INC	06/21/2018	19,720.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
POWER ENGINEERING COMPANY INC	06/21/2018	13,590.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PREMIER MAGNESIA LLC	06/21/2018	9,350.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	06/21/2018	7,700.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	06/21/2018	500.00	Fire Training	Validation of written test que	Professional Services
PVS CHEMICAL SOLUTIONS INC	06/21/2018	2,820.39	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
RHOMAR INDUSTRIES INC	06/21/2018	795.46	Streets Street & Sidewalk Rpr	3-Gallon Heavy Duty Metal, Pub	Special Departmental Supplies
RICHLAND COUNTY	06/21/2018	196,214.40	County Services	A/P Rich Cty	A/P Rich Cty
ROBERT HALF INTERNATIONAL	06/21/2018	788.48	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROCHE, PATRICIA N	06/21/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	06/21/2018	1,066.80	Utilities Lake Murray Water Pl	METALS TESTING FOR LAB	Special Contracts
ROSEWOOD MERCHANTS ASSOCIATION	06/21/2018	45,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
RYDIN DECAL	06/21/2018	800.00	Parking Operations	500 Bright Pink Parking Permit	Special Departmental Supplies
SAFE KIDS WORLDWIDE	06/21/2018	85.00	Police Administrative Services	INV#ORG601344-R189179-06-18	Employee Training & Prof Dev.
SAFETY SUPPLY SOUTH INC	06/21/2018	2,021.76	Solid Waste Rollcarts	Mesh Vest Rain Suit,Gloves FIR	Safety Clothing And Supplies
SAFEWARE INC	06/21/2018	1,883.23	Homeland Security GrantControl	DRA 6406010	Special Departmental Supplies
SENIOR RESOURCES INC	06/21/2018	46,000.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SEYMORE, BENZINA M	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHRED WITH US LLC	06/21/2018	30.00	Business Licenses	Shred With Us 30.00 per mth.	Professional Services
SLOAN CONSTRUCTION COMPANY INC	06/21/2018	4,129.25	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH, LAWSON S	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, SABRINA F	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA BANK AND TRUST	06/21/2018	117.87	Water and Sewer Operating	166730311001517	Water- Credit Balance Refund
SPECIAL OLYMPICS SOUTH CAROLIN	06/21/2018	5,000.00	Hospitality Tax	Summer Games-Special Olympics	Summer Games-Special Olympics
SPECIALTY VALVE AND CONTROL IN	06/21/2018	152.80	Utilities Water Dist & Maint	REPAIRS TO MIDWEST BACKFLOW TE	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	06/21/2018	9,235.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
STEFFENS, BETH	06/21/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
STUKES, ARTHUR	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, JR, JOE E	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
THE CENTRIC GROUP LLC	06/21/2018	624.50	Office of Business Opportunity	Lead Renovation, Repair and Pa	Special Projects
THE TOLEDO TICKET CO	06/21/2018	1,020.99	Parking Operations	25,000 two part tickets; City	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/21/2018	703.08	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/21/2018	173.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROL	06/21/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/21/2018	286.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/21/2018	525.43	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TOBIAS HANCOCK LLC	06/21/2018	199.48	Water and Sewer Operating	93367831079869	Water- Credit Balance Refund
TRANSOX INCORPORATED	06/21/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TWITTY, EARRON J	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TYLER, ALLISON H	06/21/2018	108.00	Customer Service	Safety shoes/boots for Custome	Gasoline And Petroleum Product
TYLER, ALLISON H	06/21/2018	1,080.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2018	1,296.00	Fire Administration - County	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2018	1,188.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2018	756.00	Streets Street & Sidewalk Rpr	Safety Boots (3201)	Safety Clothing And Supplies
TYLER, VERNEICE N	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UNITED RENTALS	06/21/2018	292.75	Utlilities Metro Wastewater Pit	158099151-001	Equipment Lease / Rental
USC FACILITIES MANAGEMENT	06/21/2018	242.18	Water and Sewer Operating	146190021003165	Water- Credit Balance Refund
UTILITY SERVICE COMPANY INC	06/21/2018	513.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/21/2018	513.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
VARNADORE KEVIN	06/21/2018	65.88	Water and Sewer Operating	92553151109341	Water- Credit Balance Refund
VAUGHAN & SONS INC, CC	06/21/2018	176.60	Animal Shelter/Holding Act	CALIBRATION OF 2 SCALES - Vete	Professional Services
VAUGHAN & SONS INC, CC	06/21/2018	256.40	Animal Shelter/Holding Act	LABOR SERVICESMISCELLANEOUS SE	Special Departmental Supplies
VEGA, BROWN LISSETTE J	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
VIC BAILEY FORD INC	06/21/2018	33,070.00	Utlilities Metro Wastewater Pit	F-250; 4-WHEEL DRIVE SERVICE T	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	06/21/2018	33,070.00	Utlilities Metro Wastewater Pit	F-250; 4-WHEEL DRIVE SERVICE T	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	06/21/2018	29,423.00	General Support Services	w/7-prong light plug add: \$325	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	06/21/2018	35,960.00	Utilities Water Dist & Maint	Full height body in lieu of lo	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	06/21/2018	35,960.00	Utilities Water Dist & Maint	Chassis Model w/56" Cab-to-Axl	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	06/21/2018	35,960.00	Utilities Water Dist & Maint	Tax	Auto,Trucks,Hvy Equip-Capital
VOICE AND VISION MEDIA LLC	06/21/2018	4,850.00	Public Relations	Project: City of Columbia Fami	Professional Services
WALKER, BRITTANY B	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WALMART COMPANY	06/21/2018	495.88	Parks & Recreation Admin	9424 2167 8130 9441 4437 3	Special Departmental Supplies
WALMART COMPANY	06/21/2018	189.91	Parks & Recreation Admin	7550	Special Departmental Supplies
WASHINGTON, GERALDINE B	06/21/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
WBC GROUP LLC	06/21/2018	186.75	Drew Wellness Center	VINYL DUMBBELL 10LBS LATEX FREE	Special Departmental Supplies
WBC GROUP LLC	06/21/2018	944.85	Drew Wellness Center	VINYL DUMBBELL 1LB LATEX FREE	Special Departmental Supplies
WEEMS, LISA DUNN	06/21/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
WEILAND, PAUL M	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WESCO DISTRIBUTION INC	06/21/2018	516.57	Utilities Columbi Canal WTP	A-BS 25B-V2P5N104 POWERFLEX 52	Small Hand Tools / Other Equip
WESTON AND SAMPSON ENGINEERS I	06/21/2018	11,125.20	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WILDER, CORRIE	06/21/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS-PARKER, MARY E	06/21/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WOOLPERT INC.	06/21/2018	3,326.25	Strm Wtr Imp Cap Proj Control	2018001487	Capital Project Costs
WOOLPERT INC.	06/21/2018	30,951.66	Engineering Storm Water Imp	INV# 2018002390	Spc Contracts - W/S, SW
WOOLPERT INC.	06/21/2018	11,867.50	Strm Wtr Imp Cap Proj Control	INV# 2018004113	Capital Project Costs
WOOLPERT INC.	06/21/2018	26,191.00	Strm Wtr Imp Cap Proj Control	INV# 2018004131	Capital Project Costs
WP LAW INC	06/21/2018	229.56	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PVC FITTIN	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/21/2018	350.26	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/21/2018	18.30	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	43.04	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	43.04	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	180.14	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	53.89	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	71.17	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	153.14	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	166.10	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	92.66	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	92.66	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	130.52	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	69.88	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	43.04	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	43.09	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	43.04	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	40.93	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	43.04	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	92.66	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	91.69	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/21/2018	3,621.02	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	06/21/2018	4,029.14	Utilities Metro Wastewater Pit	INV# 3556A12540	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	06/21/2018	28,236.02	Utilities Metro Wastewater Pit	INV# 3556A12758	Machinery & Equipment -Capital
SC DEPARTMENT OF MOTOR VEHICLE	06/21/2018	51.00	Utilities Water Dist & Maint	MARY ALEXANDER	Vehicle Repair/Service Supply
BRAGDON, WILLIAM	06/25/2018	17.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
LESLIE'S POOLMART INC	06/25/2018	1,855.31	Parks - Buildings & Grounds	3660016038	Chemicals
MOTOROLA INC	06/25/2018	23,967.55	Police Administrative Services	6530AA	Other Lease / Rental
WINNSBORO, TOWN OF	06/25/2018	243.81	Blythwood Station 26	023194	Water,Sewer, Storm Water
4IMPRINT INC	06/25/2018	484.70	Public Relations	Roll Up Fleece Blanket, Ranier	Advertising
AIR CENTERS OF SOUTH CAROLINA	06/25/2018	5,439.81	Utilities Metro Wastewater Pit	WORK NEEDED FOR INGERSOLL RAND	Equipmt Repair/Service Supply
AL SUTTON	06/25/2018	2,915.51	Police Administrative Services	SLD94382 / 781602069526 / SLD	Uniforms And Clothing
ALLEN, MIKELLA D	06/25/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
ALLIED ELECTRONICS INC.	06/25/2018	161.18	Traffic Operations	9009457272	Special Departmental Supplies
ALPHA OMEGA ENVIRONMENTAL INC	06/25/2018	85.00	Support Services Public Buildg	CO #3	Maintenance & Service Contract
AMERICA'S LAMINATING CO	06/25/2018	533.10	Public Works Administration	5 mil Premium Low Melt Roll La	Printing And Office Supplies
ANDERSON, TASIHA R	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ANOTHER PRINTER INC	06/25/2018	371.79	Parks & Recreation Admin	500 COLUMBIA ART CENTER BROCHU	Advertising
BACKGROUND INVESTIGATION BUREA	06/25/2018	83.65	Recreation Programs	CIT031060118-1	Professional Services
BCT SOUTH CAROLINA	06/25/2018	32.00	Traffic Engineering	Business cards for Shaun Winth	Printing And Office Supplies
BCT SOUTH CAROLINA	06/25/2018	32.00	Emergency Management	Two boxes of business cards fo	Printing And Office Supplies

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BERNARD, MARY K	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BLANCHARD MACHINERY COMPANY	06/25/2018	7,025.68	Parks - Buildings & Grounds	WITH RAMPS, TOOL BOX AND PALL	Auto, Trucks, Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	06/25/2018	87,441.00	Parks - Buildings & Grounds	CATERPILLAR 279D AH2 COMPACT T	Auto, Trucks, Hvy Equip-Capital
BLICK COMPANY, DICK	06/25/2018	15.58	Parks - Ceramic Camp	02204-1007 TIM HLTZ ALCOHL INK	Special Departmental Supplies
BOBERTZ, SHANNON A	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, BRANDON A	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	55.08	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	0.65	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	98.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	15.28	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	23.59	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	5.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	2,992.73	Utilities Water Dist & Maint	ASSORTED TOOLS AS FOLLOWS:	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	11.93	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	9.56	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	34.83	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	13.72	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	163.24	Utilities Columbi Canal WTP	PLUMBING; ELECTRICAL SUPPLY	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	54.11	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	81.57	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	75.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	8.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	18.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	20.31	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	8.67	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	4.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	39.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	25.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/25/2018	9.56	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CATE, JR, NEWMAN P	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CDW GOVERNMENT LLC	06/25/2018	336.96	Emergency Communications/311	Tripp Lite 10 ft USB 2.0 Hi-sp	Radio And Electronic Supplies
CITI LLC	06/25/2018	4,815.00	Utilities Metro Wastewater Pit	INTERFACE TERMINAL CONFIGURATI	Equipmt Repair/Service Supply
CITI LLC	06/25/2018	4,455.00	Utilities Metro Wastewater Pit	METRO WWTP T2 DAF THICKENERS O	Equipmt Repair/Service Supply
CITI LLC	06/25/2018	15,487.20	Utilities Metro Wastewater Pit	METRO WWTP SCADA CLIENT PCS AN	Computer Equipment / Hardware
CLARK, TIFFANY A	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COASTAL SANITARY SUPPLY COMPAN	06/25/2018	223.32	Drew Wellness Center	OPEN PURCHASE ORDER FOR UPKEEP	Cleaning And Sanitation Supply
COLUMBIA CAPITAL ROTARY CLUB	06/25/2018	195.00	Community Development	Membership And Dues	Membership And Dues
COMMERCIAL FITNESS SERVICE & S	06/25/2018	100.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	06/25/2018	774.90	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/25/2018	319.68	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/25/2018	706.32	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	06/25/2018	2,128.68	Utilities Water Dist & Maint	12 C900 DR18 PVC Pipe Blue (G)	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/25/2018	4,374.00	Utilities Water Dist & Maint	60lb bag asphalt repair perma	Paving And Asphalt Supplies
CRAIG KELMAN AND ASSOCIATES LT	06/25/2018	900.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING PERIOD	Advertising
CROTTY, BRIAN P	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CULLUM SERVICES INC.	06/25/2018	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
DAMASKE, SARA E	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, MIRIO A	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DELL MARKETING LP	06/25/2018	2,418.01	Utilities Metro Wastewater Pit	10246425652	Computer Equipment / Hardware
DELL MARKETING LP	06/25/2018	5,030.53	Accounting	10247153744	Computer Equipment / Hardware

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DELL MARKETING LP	06/25/2018	4,966.25	Public Relations	10248158470	Computer Equipment / Hardware
DEMATTEIS, PHILIP B	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DOONAN, CAROL S	06/25/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
DRIGGERS, ROBIN H	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ENGLERT, CHARLES	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ERIKS NORTH AMERICA INC	06/25/2018	333.87	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	06/25/2018	224.82	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	06/25/2018	90.54	Utilities Water Dist & Maint	4" GASKETS, PIPE AND TUBING FI	Meters, Parts, And Supplies
F AND ME CONSULTANTS INC	06/25/2018	1,950.00	Parks - Buildings & Grounds	KEENAN HOUSE ABATEMENT DESIGN	Special Contracts
FAULKENBERRY, MORGAN E	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FIRST IMPRESSION CARPET CLEANI	06/25/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORTILINE INC	06/25/2018	818.64	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
GOODLET, MICHAEL	06/25/2018	3,580.00	Utilities Metro Wastewater Pit	METAL ROOF AND COVER OVERHANGS	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/25/2018	1,168.02	Utilities Metro Wastewater Pit	9303565098	Radio And Electronic Supplies
GREGORY ELECTRIC COMPANY INC	06/25/2018	1,200.00	Utilities Metro Wastewater Pit	OPEN PO FOR EMERGENCY ELECTRIC	Equipmt Repair/Service Supply
H2O DREAMS LLC	06/25/2018	1,000.00	Parks - Buildings & Grounds	TRAINING FOR TEN RANGERS FOR A	Professional Services
HACH COMPANY	06/25/2018	5,650.78	Utilities Metro Wastewater Pit	AMMONIA TNT+, ULR, 01015-2.0 M	Laboratory Supplies
HAGINS, MICHAEL S	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HIGGINS, WILENE M	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLEY, ROSE M	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUNTER, PRINCE L	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUTCHINSON, CHENDA	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HYDRADYNE FLUIDAIR INC	06/25/2018	38.44	Utilities Columbi Canal WTP	Open PO for various hardware a	Equipmt Repair/Service Supply
HYDRADYNE FLUIDAIR INC	06/25/2018	92.22	Utilities Metro Wastewater Pit	1/2 IN SM COUPLER ASSEMBLY: IT	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	06/25/2018	2,791.53	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	06/25/2018	8,679.17	Police Administrative Services	4 Ultd-Zn Wireless Receiver Co	Professional Services
JOHNSON, LINDA L	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KAHN CONSTRUCTION CO INC, M.B.	06/25/2018	222,202.02	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KILBOURNE PARK NEIGHBORHOOD AS	06/25/2018	311.10	Community Development	Membership And Dues	Membership And Dues
KONECRANES INC	06/25/2018	2,790.41	Utilities Metro Wastewater Pit	REPLACEMENT OF HOISTING BRAKE	Equipmt Repair/Service Supply
LESUEUR, BENNETTA L	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEXISNEXIS RISK DATA MANAGMENT	06/25/2018	305.91	Police Investigations	INV# 1202211-20180531	Other Lease / Rental
LIFEGUARD STORE INC, THE	06/25/2018	215.00	Parks & Recreation Admin	SHIPPING	Special Departmental Supplies
LINDENBERG, SCOTT C	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOWES OF NE COLUMBIA	06/25/2018	20.90	Utilities Wastewater Maint	910580	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/25/2018	181.53	Parking Facilities	913458	Hardware And Building Material
LOWES OF NE COLUMBIA	06/25/2018	100.55	Support Services Public Buildg	927300	Special Projects
LOWES OF NE COLUMBIA	06/25/2018	33.85	Utilities Wastewater Maint	929962	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	06/25/2018	3,083.66	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Special Departmental Supplies
MAID OVER	06/25/2018	1,040.00	Police Administrative Services	Monthly janitorial services fo	Maintenance & Service Contract
MAID OVER	06/25/2018	520.00	General Support Services	Monthly janitorial services at	Maintenance & Service Contract
MCCOWNS, AYE S	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDANIELS, KHAYLA N	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCMASTER, WILLIAM G	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MEDLOCK, HUNTER R	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MELROSE NEIGHBORHOOD ASSOCIATI	06/25/2018	309.97	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
METAL SUPERMARKETS	06/25/2018	128.25	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
METAL SUPERMARKETS	06/25/2018	869.02	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
METAL SUPERMARKETS	06/25/2018	1,163.60	Utilities Metro Wastewater Pit	ALUMINUM ANGLE 6061T6 2.000 X	Special Departmental Supplies
MOORE MEDICAL LLC	06/25/2018	1,482.90	Fire Suppression	Item #90871, Heartstart Batter	Drugs And Medical Supplies

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MOTA INTELLECTUAL SERVICES LLC	06/25/2018	225.00	Office of Business Opportunity	Social media promotion, and pr	Miscellaneous Other Services
NEWTONS FIRE AND SAFETY EQUIPM	06/25/2018	11,207.16	Fire Suppression	804832	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	06/25/2018	10,951.74	Fire Administration - County	10053331	Special Departmental Supplies
NORTH COLUMBIA BUSINESS ASSOCI	06/25/2018	500.00	Office of Business Opportunity	Safety event sponsorship fees.	Miscellaneous Other Services
NORTH COLUMBIA BUSINESS ASSOCI	06/25/2018	125.00	Office of Business Opportunity	Annual membership renewal fees	Membership And Dues
NORTHEAST TROPHIES & AWARDS	06/25/2018	40.50	Utilities Metro Wastewater Pit	OPEN PO FOR TROPHIES AND AWARD	Awards And Trophies
NORTHEAST TROPHIES & AWARDS	06/25/2018	20.25	Utilities Metro Wastewater Pit	OPEN PO FOR TROPHIES AND AWARD	Awards And Trophies
O'TOOLE, DENNIS M	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
P&S CONSTRUCTION COMPANY INC	06/25/2018	7,450.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
PAPER PRO INC	06/25/2018	86.38	Fire Suppression	F217-each fleece, Port Authori	Uniforms And Clothing
PAPER PRO INC	06/25/2018	54.00	Fire Suppression	embroidery and hemming of depa	Uniforms And Clothing
PAULEY, CHARLES K	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PORCHER, DENISE C	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRAXAIR DISTRIBUTION INC.	06/25/2018	3,605.58	Utilities Metro Wastewater Pit	Shipping and Handling	Small Hand Tools / Other Equip
PRO-PEST PRODUCTS INC	06/25/2018	6,400.00	Homeland Security GrantControl	Twister XL3	Special Departmental Supplies
RAINBOW ROSE PRINTERS	06/25/2018	248.53	Office of Business Opportunity	Shipping fees.	Postage And Delivery
REED, MARTIN A	06/25/2018	280.00	Property Acquisition	Lawn mowing service Saluda Apa	Maintenance & Service Contract
REESE, TERENCE	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY FINANCE	06/25/2018	7,474.90	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	06/25/2018	8,213.39	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
RODRIGUEZ, JOEL	06/25/2018	100.00	Parks - Ceramic Camp	PERFORMING ARTIST FEE MAY 3RD	Professional Services
RUMMELL, MARGARET A	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SANDERS SEVICES INC	06/25/2018	74.71	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SCOTT, EDWARD	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SEACO INC	06/25/2018	78.05	Streets Street & Sidewalk Rpr	CLPINV006251	Paving And Asphalt Supplies
SEACO INC	06/25/2018	175.51	Streets Street & Sidewalk Rpr	INV# COLINV012906	Paving And Asphalt Supplies
SEARLE, KATHERINE E	06/25/2018	400.00	Animal Shelter/Holding Act	RELIEF SPAY/NEUTER SURGERIES -	Part-Time Pay (Outside)
SECURITY MANAGEMENT OF SOUTH C	06/25/2018	9,264.15	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/25/2018	3,877.02	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/25/2018	8,471.61	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/25/2018	571.20	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/25/2018	628.32	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/25/2018	3,705.66	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/25/2018	3,798.48	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/25/2018	3,701.70	Police Administrative Services	Fixed Post Security -General F	Professional Services
SHRED WITH US LLC	06/25/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SMITH, DOROTHY A	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTHERN LIGHTING AND SOUND LL	06/25/2018	6,100.00	Recreation Programs	SOUND FOR JUNE SUMMER CONCERT	Professional Services
STATE OF SOUTH CAROLINA	06/25/2018	85.00	Fire Administration - County	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2018	244.00	Fire Administration - County	2018053012335	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2018	606.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2018	80.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2018	105.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2018	45.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2018	45.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2018	125.00	Fire Training	2018060412488	Employee Training & Prof Dev.
SWANK MOTION PICTURES INC	06/25/2018	400.00	Recreation Programs	LICENSE THE EMOJI MOVIE	Professional Services
SWANK MOTION PICTURES INC	06/25/2018	485.00	Recreation Programs	LICENSE PETER RABBIT	Professional Services
SZUMILAS, BRIAN P	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THE DAL ELECTRONICS COMPANY	06/25/2018	373.68	Information Technology	68571 U of M : Each	Computer Equipment / Hardware

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THOMAS CONCRETE OF SOUTH CAROL	06/25/2018	542.16	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
TRAFFICWARE LTD	06/25/2018	3,414.47	General Capital Projects	1 each Synchro plus SimTraffic	Project SC DOT/Traffic Engrn
TRANSFORMATIVE SERVICES LLC	06/25/2018	2,372.50	Police Administrative Services	Blanket PO for IT software con	Professional Services
TRANSFORMATIVE SERVICES LLC	06/25/2018	2,080.00	Police Administrative Services	Blanket PO for IT software con	Professional Services
TRIPP, JR, JUDD L	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TSI INCORPORATED	06/25/2018	712.80	Fire Suppression	Mask Sample Adaptor Kit, MSA G	Special Departmental Supplies
TYLER, ALLISON H	06/25/2018	216.00	Solid Waste Compost	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
TYLER, ALLISON H	06/25/2018	648.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	06/25/2018	1,080.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	06/25/2018	324.00	Engineering- Real Estate Water	CLOTHING: SAFETY SHOES FOR 3 N	Safety Clothing And Supplies
UNITED REFRIGERATION INC	06/25/2018	55.03	General Support Services	inv# 62358519-00	Building Maintenance & Repair
UNIVERSITY ENTERPRISES INC	06/25/2018	1,820.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	06/25/2018	1,628.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	06/25/2018	30.10	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	06/25/2018	56.16	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VARNER, KEVIN G	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
VILE, ALLISON R	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
VULCAN CONSTRUCTION MATERIALS	06/25/2018	238.69	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/25/2018	407.79	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALKER WHITE INC	06/25/2018	161.95	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALKER WHITE INC	06/25/2018	340.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WESSEL, SUSANNE G	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTON, JR., S NELSON	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTON, NATALIE S	06/25/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WIDDIFIELD, TUULA	06/25/2018	400.00	Recreation Programs	INSTRUCTION FEE FOR THROWING B	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/25/2018	300.00	Parks & Recreation Admin	INSTRUCTION FEE SUMMER ART CAM	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/25/2018	540.00	Parks - Ceramic Camp	INSTRUCTION FEE EXPLORING CLAY	Professional Services
WOLVERINE EXTERMINATING LLC	06/25/2018	2,518.24	Parking Facilities	quarter, Apr-Jun 2018	Maintenance & Service Contract
WOOLPERT INC.	06/25/2018	13,642.26	Engineering Storm Water Imp	INV# 2018001573	Spc Contracts - W/S, SW
WP LAW INC	06/25/2018	2,700.00	General Capital Projects	FINLAY PARK WATER FEATURE (Des	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	104.65	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	104.65	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	269.46	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	310.50	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	177.88	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	276.05	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	316.87	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	104.65	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	40.93	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	49.57	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	534.82	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	169.34	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	53.89	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	84.02	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	84.02	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	92.66	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2018	143.42	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
ANIMAL MISSION	06/25/2018	148.00	Animal Shelter/Holding Act	PICKUP MELISSA LIGHT	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	06/25/2018	512.44	Utilities Wastewater Maint	178986	Employee Training & Prof Dev.
PUBLIC EMPLOYEE BENEFIT AUTHOR	06/25/2018	500.00	Human Resources	PICKUP PAMELA BENJAMIN	Miscellaneous Other Services
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON-KENNETH PAINTER/6338	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Columbi Canal WTP	A JACKSON-GORDON ALEXANDER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON- ANIL PATEL/9126	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Columbi Canal WTP	A JACKSON-CURTIS MARTIN (9216)	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Columbi Canal WTP	A JACKSON-JACOB B KINARD	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Columbi Canal WTP	A JACKSON-CHRISTOPHER LAMPKIN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Columbi Canal WTP	A JACKSON-JASON BAMBERG	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Columbi Canal WTP	A JACKSON-ROBINSON CHERIAN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Columbi Canal WTP	A JACKSON-SAMUEL HEPT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Lake Murray Water Pl	AJACKSON-DEANDRE ANTHONY SMITH	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Lake Murray Water Pl	A JACKSON-QUINN RYAN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Lake Murray Water Pl	A JACKSON-JAMESON DAVID MILES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Lake Murray Water Pl	A JACKSON- JOHN E QUINN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Lake Murray Water Pl	A JACKSON- QUINTAURUS COPELAND	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON-ADRIAN MARTIN/T9455	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Columbi Canal WTP	A JACKSON-CLEALON DUANE CAPPS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Lake Murray Water Pl	A JACKSON-DARYL PHILLIPS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	90.00	Utilities Lake Murray Water Pl	A JACKSON-STEPHEN WILKIN(3RENW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON-SIDNEY VARN 3 /A6465	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Columbi Canal WTP	A JACKSON- JAMES H MOORE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	50.00	Utilities Lake Murray Water Pl	A JACKSON- DONALD E COOK-CERT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Columbi Canal WTP	A JACKSON-RAY S KYZER/A8012	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Columbi Canal WTP	A JACKSON-ROBERT L CADE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	30.00	Utilities Lake Murray Water Pl	A JACKSON-JILL C MARTINEZ	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON-SAMUEL C HESS/A5929	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON-DAVID A SHARPE/A6132	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON-GARY JOHNSON/A4703	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON-PHILLIP MILLER/A2320	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/25/2018	60.00	Utilities Lake Murray Water Pl	A JACKSON-CHRISTOPHER WILLIAMS	Membership And Dues
BOLDEN, WARREN M	06/25/2018	292.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
BOLDEN, WARREN M	06/25/2018	924.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
BOLDEN, WARREN M	06/25/2018	202.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
BOLDEN, WARREN M	06/25/2018	3,540.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
BOLDEN, WARREN M	06/25/2018	222.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
BOLDEN, WARREN M	06/25/2018	292.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
BOLDEN, WARREN M	06/25/2018	74.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
BOLDEN, WARREN M	06/25/2018	1,888.00	Recreation Programs	PICKUP HATTIE BING	Professional Services
PEREZ, KELLIN J	06/25/2018	50.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
PEREZ, KELLIN J	06/25/2018	100.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/25/2018	98.45	Change Up	01-9215601-2037116-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2018	50.72	Parking Operating	01-50150246-1053519-8 D RUCKER	Parking-Balance Refund
CITY OF COLUMBIA WATER COLLECT	06/25/2018	181.03	Change Up	01-9360547-2020354-5 D RUCKER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	06/25/2018	300.00	Change Up	01-14721048-1069606-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2018	187.66	Change Up	01-14405028-1115838-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2018	157.23	Change Up	01-9435558-2023721-3 D RUCKER	Change Up - Water Bills
522 LADY STREET, LLC	06/28/2018	417.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACCUSWEEP SERVICES INC	06/28/2018	51.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACME OPERATIONS LLC DBA BOBCAT	06/28/2018	68.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADVANCED PROSTHETICS INC	06/28/2018	22.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ALALA, LLC	06/28/2018	204.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ARM ENVIROMENTAL SERVICES	06/28/2018	22.33	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T CORP	06/28/2018	46.29	General Support Services	130443594	Internet
AT AND T CORP	06/28/2018	137.82	Fire Suppression	256126794	Internet
AT AND T MOBILITY	06/28/2018	247.51	Utilities Water Dist & Maint	287015264366	Cell Phones
BLANCHARD INVESTMENTS INC DBA	06/28/2018	455.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
C R JACKSON INC	06/28/2018	114.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
C W HAYNES & COMPANY	06/28/2018	114.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CARDINAL BUILDERS, LLC	06/28/2018	52.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CARMIKE CINEMA #10	06/28/2018	37.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA KIDNEY SPECIALISTS LL	06/28/2018	188.96	General Fund	Business License	Business License
CAUDILL TRACTOR AND GARDEN SER	06/28/2018	53.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHINA EXPRESS	06/28/2018	21.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	06/28/2018	57.01	Spring Valley Station 32	01-9226068-2019767-6	Water,Sewer, Storm Water
CLEMSON UNIVERSITY	06/28/2018	105.00	Engineering Storm Water Imp	W0209345235	Travel - Meals & Incidentals
COLLINS & WRIGHT INC	06/28/2018	58.71	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CROSS PROPERTY GROUP, LLC	06/28/2018	25.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOLLAR TREE #253	06/28/2018	48.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOLLAR TREE STORES #890	06/28/2018	52.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DR. ROOFS, INC	06/28/2018	20.25	General Fund	Business License	Business License
EFC TRADE INC.	06/28/2018	4,741.00	General Fund	Business License	Business License
ELECTRIC GUARD DOG, LLC	06/28/2018	53.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ENCODE, INC	06/28/2018	110.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAMILY DOLLAR STORES OF SC, IN	06/28/2018	42.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FORTRESS HOMES, LLC	06/28/2018	22.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HARVEY'S SUPERMARKET #1678	06/28/2018	103.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HELLAMS REAL ESTATE CO., LLC	06/28/2018	12.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HMOB ASSOCIATES, LP	06/28/2018	18.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOME WORKS, INC	06/28/2018	25.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOOTERS OF NORTH CAROLINA	06/28/2018	18.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HP IRMO	06/28/2018	240.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ICE KREME MILL	06/28/2018	24.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOHN KING LEATHER COMPANY	06/28/2018	27.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JONES, MCADEN & ASSOCIATES	06/28/2018	275.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KERR & COMPANY, INC	06/28/2018	59.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KIRK COMMERCIAL CONSTRUCTION L	06/28/2018	100.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LA MOVIDA, LLC	06/28/2018	51.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LCA ELITE BASKETBALL ORGANIZAT	06/28/2018	60.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LONG'S DRUGSTORES OF S.C., INC	06/28/2018	48.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LUCKY STARS I	06/28/2018	21.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LUCKY STARS III	06/28/2018	20.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MAXIM CRANE WORKS	06/28/2018	51.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
METRO ONE AMBULANCE	06/28/2018	25.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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MICHAEL'S CAFE & CATERING, INC	06/28/2018	2,628.73	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
MID CAROLINA ELECTRIC COOPERAT	06/28/2018	39.80	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/28/2018	165.70	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/28/2018	2,355.52	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/28/2018	1,025.39	Ballentine Station 20	6801347803	Electricity And Gas
OFFICE DEPOT	06/28/2018	85.02	General Fund	Business License	Business License
OUTSPOKIN, LLC	06/28/2018	569.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PARK AT BOULDER CREEK	06/28/2018	38.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PETROGAS GROUP SC, LLC	06/28/2018	73.42	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
POLISHED LLC	06/28/2018	132.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PUBLIX SUPER MARKET INC #1095	06/28/2018	333.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RACK ROOM SHOES INC	06/28/2018	47.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REBECCA HOWSER INTERIORS	06/28/2018	25.62	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RICHLAND COUNTY CLERK OF COURT	06/28/2018	500.00	General Fund	BOND FOR TERRANCE HAWKINS	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/28/2018	2,500.00	General Fund	BOND FOR RUSKIN FOSTER JR.	Criminal Court Fines
SC ELECTRIC & GAS COMPANY	06/28/2018	38,432.99	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
SLEEPMED INCORPORATED	06/28/2018	30.66	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SODEXO - 5 RMH CAFE	06/28/2018	45.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SODEXO - COLUMBIA COLLEGE	06/28/2018	60.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH CAROLINA LOGOS INC	06/28/2018	1,406.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH CAROLINA VETERINARY EMER	06/28/2018	781.89	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
SOUTHMED INC	06/28/2018	29.94	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STAPLES INC DBA STAPLES THE OF	06/28/2018	255.56	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STAPLES INC DBA STAPLES THE OF	06/28/2018	316.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STATE OF SOUTH CAROLINA	06/28/2018	300.00	Police Administrative Services	2000418025	Employee Training & Prof Dev.
SUDDETHS AUTOMOTIVE, INC	06/28/2018	37.19	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TA OPERATING LLC	06/28/2018	2,658.81	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
TAZIKI'S COLUMBIA LLC -	06/28/2018	68.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TEXAS ROADHOUSE	06/28/2018	40.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
THE HONEY BAKED HAM CO LLC	06/28/2018	20.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
THE MARINER GROUP, LLC	06/28/2018	627.88	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE R. L. BRYAN COMPANY	06/28/2018	122.49	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE STATE MEDIA COMPANY INC	06/28/2018	43.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THREE MEDICAL PARK	06/28/2018	18.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRUE TILE SC LLC	06/28/2018	30.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TWIN PEAKS COLUMBIA	06/28/2018	76.44	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WALTERS & MASON RETAIL INC	06/28/2018	55.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WASH CITY II	06/28/2018	62.40	General Fund	Business License	Business License
WELLINGTON FARMS	06/28/2018	157.28	General Fund	Business License	Business License
WELLS FARGO ADVISORS LLC	06/28/2018	9,288.73	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WELLS FARGO CLEARING SERVICES,	06/28/2018	83.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AL SUTTON	06/28/2018	1,374.23	Police Administrative Services	BlueGun - Sig P320 RINFSP320C	Special Departmental Supplies
ALSTON, KRISSY A	06/28/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN ENGINEERING CONSULTAN	06/28/2018	66,137.04	Utilities Wastewater Maint	SS7335-Designate, Mark and Rec	Spc Contracts - W/S, SW
AMERICAN MATERIALS COMPANY LLC	06/28/2018	223.58	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	06/28/2018	183.10	Utilities Wastewater Maint	42CLI9009061	Spc Contracts - W/S, SW
ARGOS USA CORP	06/28/2018	388.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ARMSTRONG CONTRACTORS LLC	06/28/2018	93,250.00	Engineering	WM4431-Asphalt Repaving for Wi	Paving And Asphalt Supplies
ARMSTRONG CONTRACTORS LLC	06/28/2018	9,325.00	Engineering	Contingency	Paving And Asphalt Supplies
BRIGGS, IVENIA M	06/28/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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CAROLINA FIRE SAFETY APPLIANCE	06/28/2018	554.04	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CDM SMITH INC	06/28/2018	26,895.00	Engineering	Change order 1 and 2	Spc Contracts - W/S, SW
CERTIFIED ELEVATOR INSPECTIONS	06/28/2018	935.00	Support Services Public Buildg	Annual Elevator Inspection, 12	Maintenance & Service Contract
CHUBB CAROLE	06/28/2018	160.17	Water and Sewer Operating	91526182061651	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	06/28/2018	456.86	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/28/2018	499.01	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/28/2018	456.86	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/28/2018	499.01	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Building Maintenance & Repair
COGLIANO DANIEL	06/28/2018	103.48	Water and Sewer Operating	92291702015905	Water- Credit Balance Refund
COLUMBIA DEVELOPMENT CORPORATI	06/28/2018	17,007.83	Community Development Control	Professional Services	Professional Services
COLUMBIA DEVELOPMENT CORPORATI	06/28/2018	33,778.17	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	06/28/2018	293.90	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
CONCRETE SUPPLY CO LLC	06/28/2018	388.26	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	06/28/2018	745.24	Traffic Operations	1140-676304	Special Departmental Supplies
CORE AND MAIN LP	06/28/2018	6,306.99	Utilities Wastewater Maint	755NR Ring&Cover	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	06/28/2018	510.00	Loans-Commercial Loan Pool	Asset check/title search; purs	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	06/28/2018	561.60	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	06/28/2018	14.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
DOWER JASQUELYN	06/28/2018	300.00	Water and Sewer Operating	92190181072544	Water- Credit Balance Refund
EMERGENCY SKILLS COMPANY OF TH	06/28/2018	780.00	Parks - Day Camp	STAFF FIRST AID/CPR/AED TRAINI	Professional Services
EMERGENCY SKILLS COMPANY OF TH	06/28/2018	600.00	Parks - Day Camp	STAFF FIRST AID/CPR/AED TRAINI	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIA	06/28/2018	266.35	Utilities Columbi Canal WTP	Laboratory Supplies	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	06/28/2018	242.00	Utilities Lake Murray Water Pl	Laboratory Supplies	Laboratory Supplies
FIRST CITIZENS BANK AND TRUST	06/28/2018	94,252.70	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FIRST IMPRESSION CARPET CLEANI	06/28/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORTILINE INC	06/28/2018	336.96	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	1,004.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	642.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	1,013.04	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	561.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	118.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	118.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	939.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	1,036.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	275.61	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	218.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	78.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	239.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2018	10.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	06/28/2018	3,950.24	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FOUR PAWS ANIMAL CLINIC	06/28/2018	453.71	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
GALLS LLC	06/28/2018	899.64	Fire Administration - County	TruSpec 24/7 long sleeve polo	Uniforms And Clothing
GE MONEY BANK	06/28/2018	189.57	Parks & Recreation Admin	2998 08283 003 3424	Miscellaneous Other Supplies
GE MONEY BANK	06/28/2018	190.29	Fire Administration - County	pots/pans/dishes/food/drinks/e	Food And Provisions
GE MONEY BANK	06/28/2018	750.86	Animal Shelter/Holding Act	7200 08283 002 3401	Special Departmental Supplies
GLORY COMMUNICATIONS INC	06/28/2018	800.00	Parks & Recreation Admin	6869-00003-0000	Advertising
GLORY COMMUNICATIONS INC	06/28/2018	80.00	Parks & Recreation Admin	6869-00004-0000	Advertising
GLORY COMMUNICATIONS INC	06/28/2018	120.00	Parks & Recreation Admin	6869-00004-0001	Advertising
GRAHAM CAROLYN	06/28/2018	159.47	Water and Sewer Operating	164110091079971	Water- Credit Balance Refund
GRAYBAR ELECTRIC CO INC	06/28/2018	116.26	Utilities Metro Wastewater Plt	9304244276	Electrical And Lighting Supply

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HD SUPPLY FACILITIES MAINTENAN	06/28/2018	328.81	Utilities Metro Wastewater Pit	FREIGHT	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	06/28/2018	12.79	Utilities Metro Wastewater Pit	582556	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/28/2018	340.09	Utilities Metro Wastewater Pit	582993	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/28/2018	5.91	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HEYWARD - CHARLOTTE INC	06/28/2018	15,975.00	Utilities Lake Murray Water Pl	REPLACEMENT PUMP FOR LOWER RIC	Machinery & Equipment -Capital
HEYWARD - CHARLOTTE INC	06/28/2018	13,850.00	Utilities Lake Murray Water Pl	REPLACEMENT PUMP FOR DUKE FAIR	Machinery & Equipment -Capital
HOLLYWOOD-ROSE HILL NEIGHBORHO	06/28/2018	1,500.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HYDROSTRUCTURES PA	06/28/2018	93,580.00	Engineering	SS7304 - Wastewater Collection	Spc Contracts - W/S, SW
IF ITS PAPER 2 LLC	06/28/2018	349.53	Parks & Recreation Admin	TABLE CLOTHS, TABLE SKIRTS, ET	Miscellaneous Other Supplies
INTERIOR PLANTSCAPES LLC	06/28/2018	190.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR MONTHL	Maintenance & Service Contract
JOE HENRY COMPANY INC	06/28/2018	608.69	Office of Business Opportunity	Shipping fees.	Special Projects
JONES, LACHON	06/28/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KEARNS JOSEPH	06/28/2018	41.20	Water and Sewer Operating	9355891 2043908	Water- Credit Balance Refund
LAD CORPORATION OF WEST COLUMB	06/28/2018	580,647.60	Strm Wtr Imp Cap Proj Control	SD8407 - Wallace Street Improv	Capital Project Costs
LAMPERT, LESLEY	06/28/2018	5.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
LAYNE INLINER LLC	06/28/2018	170,981.16	Water & Sewer Capital Projects	Contingency	Capital Project Costs
LE , STEPHANIE	06/28/2018	4.00	Parking Operating	Garage-Park Street	Garage-Park Street
LEWIS-GOETZ & COMPANY	06/28/2018	176.21	Utilities Metro Wastewater Pit	C0052431	Small Hand Tools / Other Equip
LIFEGUARD STORE INC, THE	06/28/2018	270.00	Recreation Programs	706956	Uniforms And Clothing
LIFEGUARD STORE INC, THE	06/28/2018	4,311.50	Recreation Programs	710N STANDARD GUARD HIP PACK C	Uniforms And Clothing
LOWES OF NE COLUMBIA	06/28/2018	31.50	Utilities Columbi Canal WTP	906681	Hardware And Building Material
LOWES OF NE COLUMBIA	06/28/2018	8.73	Utilities Columbi Canal WTP	906691	Hardware And Building Material
LOWES OF NE COLUMBIA	06/28/2018	295.48	Utilities Lake Murray Water Pl	908358	Hardware And Building Material
LOWES OF NE COLUMBIA	06/28/2018	295.96	Traffic Operations	913653	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/28/2018	1,238.35	Traffic Operations	917660	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/28/2018	80.23	Utilities Wastewater Maint	922300	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/28/2018	227.06	Support Services Public Buildg	925264	Special Projects
LOWES OF NE COLUMBIA	06/28/2018	1,243.26	Utilities Metro Wastewater Pit	925413	Hardware And Building Material
LOWES OF NE COLUMBIA	06/28/2018	19.42	Utilities Wastewater Maint	925963	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/28/2018	14.32	Utilities Lake Murray Water Pl	927548	Hardware And Building Material
LOWES OF NE COLUMBIA	06/28/2018	73.55	Utilities Lake Murray Water Pl	927804	Hardware And Building Material
LOWES OF NE COLUMBIA	06/28/2018	10.82	Support Services Public Buildg	928889	Special Projects
LOWES OF NE COLUMBIA	06/28/2018	459.30	Fire Suppression	929011	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/28/2018	27.05	Fire Administration - County	929729	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/28/2018	399.27	Traffic Operations	929792	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/28/2018	172.06	Federal Equitable Sharing	929985	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/28/2018	530.56	Parks - Buildings & Grounds	964054	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/28/2018	140.46	Traffic Operations	987795	Special Departmental Supplies
MARTIN NANCY	06/28/2018	186.80	Water and Sewer Operating	800013121016333	Water- Credit Balance Refund
MCCALLS SUPPLY INC	06/28/2018	15.01	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MD TECHNOLOGIES LLC	06/28/2018	15,569.33	Customer Service	18/47	Telephone & Voice Mail
MELROSE NEIGHBORHOOD ASSOCIATI	06/28/2018	1,170.36	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
MERVIN MARVIN	06/28/2018	90.28	Water and Sewer Operating	92518531082716	Water- Credit Balance Refund
MIDLANDS MEDIA GROUP	06/28/2018	810.00	Police Administrative Services	Advertising for PD	Advertising
MIDLANDS MEDIA GROUP	06/28/2018	240.00	Police Administrative Services	Advertising for PD	Advertising
MIDLANDS MEDIA GROUP	06/28/2018	1,500.00	Police Administrative Services	Fort Jackson Concert Sponser	Advertising
MIXTER FRIEND SAMARA	06/28/2018	55.00	Water and Sewer Operating	94103262118352	Water- Credit Balance Refund
MOORE DOROTHY	06/28/2018	519.19	Water and Sewer Operating	9421386 1035325	Water- Credit Balance Refund
MOORE MEDICAL LLC	06/28/2018	1,670.51	Fire Suppression	Item #10994, CGA870 Mini Reg E	Drugs And Medical Supplies
MOULTRIE, AMAUDE	06/28/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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MUNICIPAL EMERGENCY SERVICES I	06/28/2018	7,344.00	Fire Suppression	1201400-11.5-Wide	Safety Clothing And Supplies
MUNICIPAL EMERGENCY SERVICES I	06/28/2018	570.24	Fire Suppression	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	06/28/2018	67,311.00	Fire Administration - County	Target Solutions Platform: Pre	Software License
MYTHICS INC	06/28/2018	2,560.78	Information Technology	Quote Number: CC 5729323	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	06/28/2018	67,878.00	Fire Suppression	104775	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/28/2018	278.64	Fire Suppression	104827	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	06/28/2018	245.00	Utilities Wastewater Maint	152808	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/28/2018	400.00	Utilities Wastewater Maint	152834	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/28/2018	430.00	Utilities Wastewater Maint	152862	Lawn And Grounds Supplies
OPEN TEXT INC	06/28/2018	6,639.52	Information Technology	INV# 9000556181	Maintenance & Service Contract
PAPER PRO INC	06/28/2018	1,589.20	Recreation Programs	FANS FOR THE SUMMER CONCERT SE	Special Departmental Supplies
PAPER PRO INC	06/28/2018	4,959.36	Fire Suppression	t-shirt, 100% cotton, port & c	Uniforms And Clothing
PAPER PRO INC	06/28/2018	4,959.36	Fire Administration - County	t-shirt, 100% cotton, port & c	Uniforms And Clothing
PAPER PRO INC	06/28/2018	2,421.88	Fire Suppression	40251	Uniforms And Clothing
PAPER PRO INC	06/28/2018	2,447.55	Fire Administration - County	T-Shirt, Hanes 100% cotton, "t	Uniforms And Clothing
PETERSON CHARTERS AND TOURS	06/28/2018	1,650.00	Recreation Programs	CHARTER BUS TRANSPORTATION FOR	Professional Services
PHILLIPS FEED SERVICE INC	06/28/2018	608.30	Animal Shelter/Animal Control	VARIOUS BAGS DOG/CAT FOOD - FE	Special Departmental Supplies
PHILLIPS FEED SERVICE INC	06/28/2018	586.49	Animal Shelter/Animal Control	VARIOUS BAGS DOG/CAT FOOD - FE	Special Departmental Supplies
POLYTEC INCORPORATED	06/28/2018	2,400.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POST TRAUMA RESOURCES	06/28/2018	900.00	Emergency Communications/311	Alyssa Stultz	Professional Services
POTTS, SYLVIA	06/28/2018	300.00	Parks - Ceramic Camp	20180606	Professional Services
PRAXAIR DISTRIBUTION INC.	06/28/2018	372.60	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/28/2018	28.13	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/28/2018	464.33	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/28/2018	39.75	Utilities Lake Murray Water Pl	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/28/2018	16.20	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PUBLIC MGMT AND LEADERSHIP DEV	06/28/2018	1,500.00	Fire Training	1. Develop a job analysis ques	Professional Services
RANDOM DRUG SCREENS INC	06/28/2018	27.50	Parking Operations	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	06/28/2018	723.00	Utilities- Wtr Maint Cust Srvc	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	06/28/2018	106.00	Utilities Metro Wastewater Plt	Professional Services	Professional Services
REHAB CONSTRUCTION CO., INC	06/28/2018	53,808.00	Water & Sewer Capital Projects	WM4373 - Construction Services	Capital Project Costs
RICKARD, ADAM	06/28/2018	10.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
ROBERT HALF INTERNATIONAL	06/28/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	06/28/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	06/28/2018	1,653.75	Utilities Metro Wastewater Plt	1803260	Special Contracts
SAFETY PRODUCTS INC	06/28/2018	2,523.00	Utilities Wastewater Maint	Harness One D Ring, Padded Bac	Safety & Rescue Equipment
SAFETY PRODUCTS INC	06/28/2018	343.75	Utilities Wastewater Maint	459989	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	06/28/2018	155.00	Police Administrative Services	2000417283	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/28/2018	5.00	Police Administrative Services	2000418916	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/28/2018	5.00	Police Administrative Services	2000419223	Employee Training & Prof Dev.
SHANDON NEIGHBORHOOD COUNCIL	06/28/2018	1,121.45	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
SHEALY ELECTRICAL WHOLESALERS	06/28/2018	599.08	Traffic Operations	Open PO needed to purchase mis	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	06/28/2018	620.28	Parking Facilities	Blanket Purchase Order for mis	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/28/2018	681.43	Utilities Water Dist & Maint	APPLE 9.7INCH IPAD COMPUTER HA	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/28/2018	1,773.40	Geographic Information System	Computer Equipment / Hardware	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/28/2018	589.46	Emergency Management	B08304334	Laboratory Supplies
SHI INTERNATIONAL CORPORATION	06/28/2018	3,598.77	Development Services	Epson PowerLite PRO G7000W-3LC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/28/2018	311.35	Development Services	Pelican Storm Case IM2720 Blac	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/28/2018	348.30	Municipal Court Administration	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/28/2018	218.94	Development Services	Epson Perferred Plus - Extende	Computer Equipment / Hardware

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SHORT COUNTS LLC	06/28/2018	265.00	Traffic Operations	258	Special Contracts
SHRED WITH US LLC	06/28/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SHRED WITH US LLC	06/28/2018	35.00	Municipal Court Administration	179605	Other Lease / Rental
SHRED WITH US LLC	06/28/2018	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	06/28/2018	1,288.04	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/28/2018	414.14	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/28/2018	143.27	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	06/28/2018	152.93	Municipal Court Judicial Oper	Wood handle rubber stamp, 16 p	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	06/28/2018	76.47	Police Administrative Services	1801960-IN	Printing And Office Supplies
SOUTH CAROLINA AV INC	06/28/2018	649.90	Office of Business Opportunity	Large basic LCD package for th	Miscellaneous Other Services
SOUTHERN LIGHTING AND SOUND LL	06/28/2018	3,000.00	Recreation Programs	SOUND FOR JUNE 16TH SECOND NAT	Professional Services
SOUTHERN TIME EQUIPMENT COMPAN	06/28/2018	200.88	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
STATE INDUSTRIAL PRODUCTS	06/28/2018	839.20	Parking Facilities	900509443	Cleaning And Sanitation Supply
STATE MEDIA COMPANY THE	06/28/2018	31.20	Office of Business Opportunity	ACCT# COL-5102240	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	06/28/2018	39.00	Fire Administration - County	2018060612561	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/28/2018	5.00	Fire Administration - County	2018060612562	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/28/2018	25.00	Fire Administration - County	2018060612563	Employee Training & Prof Dev.
STOVER GRAPHICS LLC	06/28/2018	282.85	Public Works Administration	ADHESIVE BOTH SIDES WHITE FOAM	Printing And Office Supplies
TANNER INDUSTRIES	06/28/2018	4,179.91	Utilities Columbi Canal WTP	Andydrous Ammonia @ \$1,319.00	Chemicals
TANNER INDUSTRIES	06/28/2018	4,330.28	Utilities Lake Murray Water Pl	Anhydrous Ammonia @ \$1,319.00	Chemicals
THE KARCHER GROUP INC	06/28/2018	1,000.00	Economic Development	Web Marketing & Advertising an	Advertising
TRANSOX INCORPORATED	06/28/2018	54.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TRAPP BRIDGET	06/28/2018	1,142.31	Water and Sewer Operating	9243672 1072425	Water- Credit Balance Refund
TYLER, ALLISON H	06/28/2018	108.00	Utilities Columbi Canal WTP	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	06/28/2018	216.00	Forestry Hazard Elimination	EMPLOYEE SAFETY BOOTS-1213 (TR	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	06/28/2018	16.30	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	06/28/2018	5,122.48	Utilities Lake Murray Water Pl	FLUORIDE @ \$208.50 Per Ton	Chemicals
UNIVERSITY OF SOUTH CAROLINA	06/28/2018	22,664.42	Homeless Services	INV# CGA0033570	Special Contracts
UTILICOM SUPPLY ASSOCIATES LLC	06/28/2018	248.74	Traffic Operations	LashingWire045 430SS 045"x1200	Special Departmental Supplies
UTILICOM SUPPLY ASSOCIATES LLC	06/28/2018	307.80	Traffic Operations	256525	Special Departmental Supplies
UTILICOM SUPPLY ASSOCIATES LLC	06/28/2018	975.45	General Capital Projects	257092	Project SC DOT/Traffic Engrn
UTILITY SUPPLY OF AMERICA INC	06/28/2018	97.20	Utilities Metro Wastewater Pit	581462	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	06/28/2018	45.36	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	06/28/2018	3,926.23	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
WATER ENVIRONMENT FEDERATION	06/28/2018	175.00	Utilities Metro Wastewater Pit	17840768	Employee Training & Prof Dev.
WEDGEWOOD VILLAGE PHARMACY INC	06/28/2018	160.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
WHEELER, GEORGE	06/28/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WHITE SHELBY	06/28/2018	94.68	Water and Sewer Operating	93266742048467	Water- Credit Balance Refund
WHITE, KIYANA	06/28/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	92.66	Fire Suppression	22633	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	40.93	Fire Suppression	22635	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	40.93	Fire Suppression	22638	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	40.93	Fire Suppression	22639	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	43.09	Fire Suppression	22640	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	323.46	Fire Suppression	22697	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	43.09	Fire Suppression	22732	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	112.10	Fire Suppression	22735	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	410.29	Fire Suppression	22811	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	410.29	Fire Suppression	22812	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	565.49	Fire Suppression	22813	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	06/28/2018	565.49	Fire Suppression	22814	Uniforms And Clothing
XC2 SOFTWARE LLC	06/28/2018	3,350.00	Utilities Metro Wastewater Pit	Code: XC2-04-FOG-UNL	Software License
XYLEM WATER SOLUTIONS USA INC	06/28/2018	1,822.61	Utilities Metro Wastewater Pit	INV# 3556A05224	Equipmt Repair/Service Supply
YOUNG, TOSCHIA	06/28/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MARTIN COMPANY INC, A.R.	06/28/2018	5,370.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC TAX COMMISSION	06/28/2018	700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
TIPCO INCORPORATED	06/28/2018	4,630.00	FEMA Grants Control	RUBY HAMPTON	2015 October Flood Recovery
ABLE, MARY LINDA	06/28/2018	24,921.44	Parks - Buildings & Grounds	PICKUP HATTIE BING	Miscellaneous Other Supplies
TRI-COUNTY ELECTRIC COOPERATIV	06/04/2018	886.00	Hopkins Station 23	66520002	Electricity And Gas
CABLE AND CONNECTIONS INC	06/04/2018	115.35	Utilities Metro Wastewater Pit	OPEN FOR SPECIALTY WIRING AND	Radio And Electronic Supplies
CAROLINA FRESH FARMS	06/04/2018	540.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/04/2018	270.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/04/2018	30.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	06/04/2018	186.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR BULBS, BALL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/04/2018	869.71	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	06/04/2018	13.81	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	06/04/2018	46.80	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
CONSOLIDATED MAILING SERVICES	06/04/2018	630.09	Utilities Water Dist & Maint	Change order #2	Postage And Delivery
CONSOLIDATED MAILING SERVICES	06/04/2018	741.63	Engineering Administration	Change order #2	Postage And Delivery
EXPRESS SERVICES INC	06/04/2018	524.30	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/04/2018	1,232.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/04/2018	1,092.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	06/04/2018	220.50	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	06/04/2018	275.10	Utilities Water Dist & Maint	SCCOL182190	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/04/2018	123.83	Utilities Wastewater Maint	SCCOL182191	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/04/2018	838.25	Utilities Wastewater Maint	SCCOL182192	Special Departmental Supplies
FASTENAL COMPANY	06/04/2018	1,272.77	Utilities Wastewater Maint	SCCOL182193	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/04/2018	123.91	Utilities Wastewater Maint	SCCOL182195	Lawn And Grounds Supplies
FASTENAL COMPANY	06/04/2018	124.29	Utilities Wastewater Maint	SCCOL182337	Safety Clothing And Supplies
FASTENAL COMPANY	06/04/2018	27.00	Utilities Wastewater Maint	SCSCCOL182193	Safety Clothing And Supplies
FASTENAL COMPANY	06/04/2018	131.33	Utilities Wastewater Maint	SCCOL182940	Safety Clothing And Supplies
FASTENAL COMPANY	06/04/2018	1,371.08	Utilities Wastewater Maint	SCCOL182942	Special Departmental Supplies
FASTENAL COMPANY	06/04/2018	67.12	Utilities Metro Wastewater Pit	SCCOL182993	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/04/2018	248.01	Utilities Metro Wastewater Pit	SCCOL182944	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/04/2018	70.76	Utilities Wastewater Maint	SCCOL183085	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	06/04/2018	3,105.54	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	06/04/2018	3,650.26	Parks - After School Camp	STAMP PAD	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	06/04/2018	21.13	Utilities Metro Wastewater Pit	S4302447.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	06/04/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/04/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/04/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/04/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/04/2018	45.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/04/2018	40.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/04/2018	302.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/04/2018	85.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/04/2018	1,428.46	Utilities Wastewater Maint	4' DIAMETER	Hardware And Building Material
HAYES PIPE SUPPLY INC	06/04/2018	9,795.60	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/04/2018	1,906.59	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/04/2018	1,044.00	Development Services	Employment Services (Paralegal	Professional Services

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HOWROYD-WRIGHT EMPLOYMENT AGEN	06/04/2018	1,071.84	Development Services	Employment Services (Paralegal	Professional Services
IDEXX DISTRIBUTORS INC	06/04/2018	2,860.40	Animal Shelter/Adoption Act	3031719394	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/04/2018	822.15	Animal Shelter/Adoption Act	3031719398	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/04/2018	68.04	Animal Shelter/Holding Act	3031719403	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/04/2018	204.12	Animal Shelter/Adoption Act	3031719408	Animal Shelter Supplies
JONES AND BARTLETT LEARNING LL	06/04/2018	167.92	Fire Training	Item #7772-2,	Periodicals, Books, Other Publ
JONES AND BARTLETT LEARNING LL	06/04/2018	70.46	Fire Training	Item #7820-0,	Periodicals, Books, Other Publ
KEY SHOP INC, THE	06/04/2018	28.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/04/2018	149.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/04/2018	196.32	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/04/2018	10.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/04/2018	54.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/04/2018	30.89	Utilities Metro Wastewater Pit	OPEN PO FOR KEYS AND OTHER REL	Hardware And Building Material
KISMET AGENCY INC	06/04/2018	1,017.25	Accounting	QTY - 11000 ACCOUNTS PAYABLE C	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	06/04/2018	2,500.00	General Capital Projects	Abatement for asbestos-contain	Capital Project Costs
KLEEN SITES GEOSERVICES INC	06/04/2018	2,875.00	General Capital Projects	Abatement for asbestos-contain	Capital Project Costs
KLEEN SITES GEOSERVICES INC	06/04/2018	885.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	06/04/2018	18.51	Utilities Water Dist & Maint	9953014848	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/04/2018	311.26	Customer Service	10348 10" Rapid Grip Wrench	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/04/2018	22.98	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	06/04/2018	73.87	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/04/2018	156.01	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	06/04/2018	76.33	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
STAPLES INC	06/04/2018	785.79	Admin - Operations	Staples Item # 202394	Printing And Office Supplies
STAPLES INC	06/04/2018	873.90	Admin - Operations	3374579226	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	06/04/2018	611.93	Police Administrative Services	SN-DP-Coro 4mm>5	Special Departmental Supplies
TIME WARNER CABLE	06/04/2018	127.96	Utilities Water Dist & Maint	202-018012902-001	Telephone & Voice Mail
VWR INTERNATIONAL LLC	06/04/2018	5,075.00	Utilities Metro Wastewater Pit	INV# 8082274959	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/07/2018	30.72	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/07/2018	23.16	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/07/2018	264.44	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/07/2018	111.30	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/07/2018	323.02	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/07/2018	103.25	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/07/2018	769.68	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
C R JACKSON INC	06/07/2018	246.37	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	06/07/2018	327.42	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	06/07/2018	575.39	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	06/07/2018	72.21	Parking Facilities	Open purchase order for Parts	Special Departmental Supplies
ELECTRIC MOTOR & REPAIR INC	06/07/2018	6,011.04	Utilities Columbi Canal WTP	MOTOR OVERHAUL AND BEARING REP	Meters, Parts, And Supplies
ELECTRIC MOTOR & REPAIR INC	06/07/2018	290.52	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	06/07/2018	354.00	Utilities Columbi Canal WTP	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/07/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/07/2018	236.00	Utilities Columbi Canal WTP	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/07/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/07/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/07/2018	472.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/07/2018	1,185.80	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
FASTENAL COMPANY	06/07/2018	63.62	Utilities Metro Wastewater Pit	SCCOL183312	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	06/07/2018	306.08	Parks & Recreation Admin	SPRAY BOTTLE	Miscellaneous Other Supplies

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GATEWAY SUPPLY CO INC.	06/07/2018	60.33	Utilities Metro Wastewater Pit	S4310127.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	06/07/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/07/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/07/2018	100.00	General Support Services	Quarterly Pest Control, 4th qu	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/07/2018	204.07	Utilities Wastewater Maint	4' DIAMETER	Hardware And Building Material
HAYES PIPE SUPPLY INC	06/07/2018	3,239.57	Utilities Wastewater Maint	4' DIAMETER	Hardware And Building Material
ITRON INC	06/07/2018	4,850.27	Utilities Water Dist & Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
KLEEN SITES GEOSERVICES INC	06/07/2018	625.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
NAPA AUTO PARTS INC	06/07/2018	6.31	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	06/07/2018	15.78	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	06/07/2018	7.63	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	06/07/2018	-11.10	Utilities Lake Murray Water Pl	ORIG INV 982601	Small Hand Tools / Other Equip
OFFICE DEPOT INC	06/07/2018	211.03	Recreation Programs	131559414001	Printing And Office Supplies
REPLAY SYSTEMS INC	06/07/2018	1,375.53	Customer Service	Activ! Voice Logging Recorder	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	06/07/2018	166.69	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/07/2018	30.20	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/07/2018	5.50	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/07/2018	6.69	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	06/07/2018	118.90	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
S&S WORLDWIDE INC	06/07/2018	7,299.15	Parks - Day Camp	RECREATION SUPPLIES FOR ALL PA	Special Departmental Supplies
S&S WORLDWIDE INC	06/07/2018	180.00	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
S&S WORLDWIDE INC	06/07/2018	181.50	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
SAFETY PLUS INC	06/07/2018	981.62	Recreation Programs	36 UNIT FIRST AID KIT	Drugs And Medical Supplies
SAFETY PLUS INC	06/07/2018	327.21	Parks & Recreation Admin	Change order #1	Drugs And Medical Supplies
SMITH & JONES JANITORIAL SUPPL	06/07/2018	2,379.97	Utilities Columbi Canal WTP	Janitorial Supplies	Cleaning And Sanitation Supply
STANDARD DISTRIBUTORS INC	06/07/2018	136.79	Utilities Columbi Canal WTP	BLANKET PO FOR SMALL HAND TOOL	Small Hand Tools / Other Equip
STANDARD DISTRIBUTORS INC	06/07/2018	155.59	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
STAR REPORTER CORPORATION	06/07/2018	225.00	Development Services	Advertisements and Legal Notic	Advertising
UNIFIRST CORPORATION	06/07/2018	139.54	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	139.54	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	1,641.60	Utilities Water Dist & Maint	KNIT BEANIE, Uniforms, Blended	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	165.04	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	302.16	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	233.44	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	233.44	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	443.97	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	149.46	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	173.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	258.03	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	06/07/2018	485.97	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	47.47	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	94.53	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	10.69	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/07/2018	59.37	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	44.97	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	68.87	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	348.04	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	204.62	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	117.18	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	56.02	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing

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UNIFIRST CORPORATION	06/07/2018	20.34	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	168.00	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	346.10	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	491.96	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.78	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	82.12	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	201.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	51.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	76.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	101.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	16.72	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	367.90	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	103.96	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	79.92	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	79.45	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	27.83	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	234.86	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	306.48	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	768.91	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	143.31	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	93.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	267.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	50.76	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	184.92	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	260.10	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	06/07/2018	478.86	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	93.07	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/07/2018	192.78	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	73.21	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	422.56	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	217.20	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.03	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	55.23	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing

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UNIFIRST CORPORATION	06/07/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	340.13	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	589.42	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.78	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	194.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	100.61	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	367.90	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.32	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	76.25	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	27.42	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	306.48	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	298.03	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	06/07/2018	929.33	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	143.31	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	307.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	152.43	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	21.59	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	262.46	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	526.27	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	104.33	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/07/2018	66.30	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	343.06	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing

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UNIFIRST CORPORATION	06/07/2018	217.20	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.03	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	55.23	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	329.43	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	495.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.78	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	281.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	15.85	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	542.00	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	78.71	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	108.36	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	27.42	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	306.48	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	110.73	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	244.84	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	935.02	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	143.31	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	259.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	152.43	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	229.05	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	453.51	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	490.58	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	104.33	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	06/07/2018	66.30	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	343.06	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	220.06	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.03	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing

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UNIFIRST CORPORATION	06/07/2018	55.23	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	326.86	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	517.76	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	115.78	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	58.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	15.85	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	483.29	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	77.09	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	69.53	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	264.75	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	271.17	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	309.95	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	136.24	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	57.73	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	160.05	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	21.43	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	271.99	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	867.09	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	149.97	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	61.01	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	98.50	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	258.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	12.46	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	41.32	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	06/07/2018	153.96	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	152.43	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/07/2018	210.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
VELVETEX INC	06/07/2018	321.30	Business Licenses	35 TAXI PERMITS #336-370	Printing And Office Supplies
WAPER INC.	06/07/2018	1,949.21	Fire Suppression	Item KCC-02000: Scott hard rol	Cleaning And Sanitation Supply
ACE GLASS COMPANY INC	06/11/2018	244.47	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA MEDIA LLC	06/11/2018	600.00	Parks & Recreation Admin	ADVERTISING-RADIO CAMPAIGN FOR	Advertising
CAROLINA FRESH FARMS	06/11/2018	205.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/11/2018	280.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	06/11/2018	303.38	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	06/11/2018	883.23	Forestry Hazard Elimination	HAND TOOLS(POWERED AND NON-POW	Small Hand Tools / Other Equip

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CATOE'S POWER EQUIPMENT	06/11/2018	10,604.52	Forestry Horticulture	Lawn Mower- TORO 74918 26.5 KO	Machinery & Equipment -Capital
EVOQUA WATER TECHNOLOGIES LLC	06/11/2018	84.24	Utilities Columbi Canal WTP	Item #W2T307185, SHEAR PIN	Hardware And Building Material
EXPRESS SERVICES INC	06/11/2018	346.63	Utilities Columbi Canal WTP	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/11/2018	1,093.40	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/11/2018	354.00	Utilities Columbi Canal WTP	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/11/2018	658.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	06/11/2018	677.25	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/11/2018	1,162.70	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/11/2018	1,050.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	06/11/2018	241.50	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	06/11/2018	3.64	Utilities Columbi Canal WTP	SCCOL181443	Hardware And Building Material
FASTENAL COMPANY	06/11/2018	4.32	Utilities Columbi Canal WTP	SCCOL183120	Hardware And Building Material
FASTENAL COMPANY	06/11/2018	36.32	Utilities Columbi Canal WTP	SCCOL183184	Hardware And Building Material
FERGUSON ENTERPRISES INC	06/11/2018	3,209.06	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/11/2018	490.97	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	06/11/2018	60.75	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATTIS PRO AUDIO INC	06/11/2018	4,662.99	Police Administrative Services	Blanket PO for installation of	Professional Services
HAYES PIPE SUPPLY INC	06/11/2018	842.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/11/2018	1,050.97	Development Services	Employment Services (Paralegal	Professional Services
JET VAC EQUIPMENT COMPANY LLC	06/11/2018	1,158.98	Utilities Wastewater Maint	Rigid Set of 2 Batteries / 1 C	Equipmt Repair/Service Supply
KEY SHOP INC, THE	06/11/2018	22.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/11/2018	414.72	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LORICK OFFICE PRODUCTS	06/11/2018	186.04	Police Administrative Services	PL104 - Shell, Desk 47x24 (Sou	Small Office Furniture
MWI VETERINARY SUPPLY INC	06/11/2018	113.23	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	06/11/2018	51.52	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/11/2018	126.20	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	06/11/2018	273.80	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SPOK, INC.	06/11/2018	144.57	Information Technology	Open PO for pager	Other Lease / Rental
STANDARD DISTRIBUTORS INC	06/11/2018	771.76	Solid Waste Trash Coll	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
STAPLES INC	06/11/2018	17.63	Police Drug Enforcement	3371099768	Special Departmental Supplies
STAPLES INC	06/11/2018	219.42	Information Technology	3371100263	Printing And Office Supplies
WAPER INC.	06/11/2018	9,258.63	Fire Suppression	PE511	Cleaning And Sanitation Supply
SPIRIT TELECOM	06/14/2018	934.58	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
BEARING DISTRIBUTORS INC	06/14/2018	13.85	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/14/2018	20.80	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	06/14/2018	16.33	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/14/2018	114.48	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
SAFETY PLUS INC	06/14/2018	129.17	Parks - Buildings & Grounds	RESPIRATOR	Safety Clothing And Supplies
SAFETY PLUS INC	06/14/2018	166.64	Parks - Buildings & Grounds	Howard Light, Multi Posiiton D	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	06/14/2018	14,615.00	Utilities Metro Wastewater Pit	ADDITIONAL COST FOR CARD READE	Computer/Elect Equipmt-Capital
SHERWIN-WILLIAMS COMPANY, THE	06/14/2018	579.45	Utilities Metro Wastewater Pit	OPEN PO FOR PAINT, BRUSHES, SP	Hardware And Building Material
SMITH & JONES JANITORIAL SUPPL	06/14/2018	51.84	Utilities Columbi Canal WTP	Janitorial Supplies	Cleaning And Sanitation Supply
SUPERIOR GRAPHICS LTD	06/14/2018	128.52	Police Administrative Services	Professional Services	Professional Services
THOMPSON SERVICES	06/14/2018	162.39	Fire Training	rental of porta-jons for Train	Professional Services
THOMPSON SERVICES	06/14/2018	162.39	Fire Training	rental of porta-jons for Train	Professional Services
ULINE INC	06/14/2018	105.00	Utilities Wastewater Maint	Magnetic Vinyl Envelopes - 3X5	Hardware And Building Material
ULINE INC	06/14/2018	53.40	Utilities Wastewater Maint	Arrow Labels - Yellow 1x3" 500	Hardware And Building Material
WAPER INC.	06/14/2018	281.48	Animal Shelter/Holding Act	MULTI-PRODUCT FOAM SPRAY GUN 6	Cleaning And Sanitation Supply
TRI-COUNTY ELECTRIC COOPERATIV	06/18/2018	844.00	Gadsden Station 19	66520001	Electricity And Gas
FASTENAL COMPANY	06/18/2018	324.00	Utilities Metro Wastewater Pit	MN019225379	Safety Clothing And Supplies

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FASTENAL COMPANY	06/18/2018	619.56	Utilities Metro Wastewater Pit	SCCOL181121	Safety Clothing And Supplies
FASTENAL COMPANY	06/18/2018	352.22	Utilities Metro Wastewater Pit	SCCOL182694	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/18/2018	322.46	Utilities Metro Wastewater Pit	SCCOL182922	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	06/18/2018	642.65	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	06/18/2018	114.26	Utilities Lake Murray Water PI	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC CO	06/18/2018	114.26	Utilities Columbi Canal WTP	SELF CONTED GLASSAMPOULE 10/PK	Laboratory Supplies
GREGORY PEST CONTROL INC	06/18/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/18/2018	170.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/18/2018	55.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/18/2018	85.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/18/2018	1,085.76	Development Services	Employment Services (Paralegal	Professional Services
KUSTOM SIGNALS INC	06/18/2018	165.69	Police Administrative Services	Open Purchase Order- Kustom Si	Special Departmental Supplies
KUSTOM SIGNALS INC	06/18/2018	200.20	Police Administrative Services	Open Purchase Order- Kustom Si	Special Departmental Supplies
LORICK OFFICE PRODUCTS	06/18/2018	1,372.96	Office of Business Opportunity	Two way radios (walkie-talkies	Special Projects
LORICK OFFICE PRODUCTS	06/18/2018	403.49	Office of Business Opportunity	Clip badge holders.	Special Projects
LORICK OFFICE PRODUCTS	06/18/2018	168.48	Office of Business Opportunity	Shredder bags.	Special Projects
LORICK OFFICE PRODUCTS	06/18/2018	945.12	Office of Business Opportunity	3" x 4" name tag refill insert	Special Projects
MUNICIPAL PRODUCTS AND SERVICE	06/18/2018	19,948.68	Police Administrative Services	RA45T WIN .45 ACP 230 GR JACKE	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2018	112.32	Police Administrative Services	Municipal Products and Service	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2018	3,146.04	Police Administrative Services	RA12RS15 WIN 12GA 2 3/4 IN Ran	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2018	4,752.00	Police Administrative Services	S&W Model 100 STD 10 OZ NICKLE	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2018	2,122.20	Police Administrative Services	RA45T WIN .45 ACP 230 GR JACKE	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2018	259.20	Police Administrative Services	RA12005 WIN 12GA 2 3/4 INCHES	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	06/18/2018	115.83	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
OFFICE DEPOT INC	06/18/2018	385.50	Parks & Recreation Admin	2186372623	Printing And Office Supplies
OFFICE DEPOT INC	06/18/2018	284.33	Parks & Recreation Admin	2187814979	Printing And Office Supplies
OFFICE DEPOT INC	06/18/2018	1,027.99	Accounting	INV# 142725015001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	06/18/2018	106.38	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	06/18/2018	248.35	Parks - Buildings & Grounds	TYPE 1 RED 5 GALLON GAS CAN WI	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	06/18/2018	2,389.00	Parks & Recreation Admin	ART CENTR GENETC CAMERA LICENS	Miscellaneous Other Services
SHERWIN-WILLIAMS COMPANY, THE	06/18/2018	93.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	06/18/2018	69.89	Traffic Ops-Sign Shop	PAINT- Open purchase order req	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/18/2018	1,316.69	Utilities Metro Wastewater Pit	MOJAVE 70EG HERB 5 LBS; ITEM#	Lawn And Grounds Supplies
SPIRIT TELECOM	06/18/2018	213.17	Police Administrative Services	5141263	Telephone & Voice Mail
STAPLES INC	06/18/2018	184.32	Utilities Metro Wastewater Pit	3377494635	Printing And Office Supplies
STAPLES INC	06/18/2018	224.32	Utilities Metro Wastewater Pit	3377494647	Printing And Office Supplies
STAPLES INC	06/18/2018	95.79	Utilities Metro Wastewater Pit	3377494653	Printing And Office Supplies
STAPLES INC	06/18/2018	72.24	Utilities Metro Wastewater Pit	3377494655	Printing And Office Supplies
STAPLES INC	06/18/2018	106.47	Utilities Metro Wastewater Pit	3377494657	Printing And Office Supplies
STAPLES INC	06/18/2018	28.50	Utilities Metro Wastewater Pit	3377494659	Printing And Office Supplies
STAPLES INC	06/18/2018	33.96	Utilities Wastewater Maint	3377494675	Printing And Office Supplies
STAPLES INC	06/18/2018	339.49	Accounting	3377494783	Printing And Office Supplies
STAPLES INC	06/18/2018	211.81	Accounting	3377494785	Printing And Office Supplies
STAPLES INC	06/18/2018	33.78	Accounting	3377494786	Printing And Office Supplies
STAPLES INC	06/18/2018	48.59	Accounting	3377494788	Printing And Office Supplies
STAPLES INC	06/18/2018	13.71	Accounting	3377494789	Printing And Office Supplies
T2 SYSTEMS INC	06/18/2018	405.60	Parking Operations	Recurring payment for the mont	Professional Services
TRANE	06/18/2018	704.67	Utilities Columbi Canal WTP	Change order #1	Maintenance & Service Contract
VULCAN INC	06/18/2018	2,178.90	Traffic Operations	ITEM#0802436MS 080x24x36RECT	Signs
VWR INTERNATIONAL LLC	06/18/2018	28.06	Utilities Metro Wastewater Pit	8082219282	Laboratory Supplies

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WASTE MANAGEMENT	06/18/2018	87.50	Utilities Lake Murray Water Pl	INV 4287552-0080-8	Special Contracts
GATTIS PRO AUDIO INC	06/21/2018	665.10	Parks & Recreation Admin	Professional Services	Professional Services
BEARING DISTRIBUTORS INC	06/21/2018	57.40	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
C R JACKSON INC	06/21/2018	161.30	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAMDEN FIRE EXTINGUISHER SALES	06/21/2018	299.35	Fire Suppression	servicing, hydro-testing, purc	Chemicals
CAROLINA FRESH FARMS	06/21/2018	205.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIOU	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	06/21/2018	15.98	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	06/21/2018	2,669.61	Utilities Wastewater Maint	STIHL CUTQICK SAW 14"	Small Hand Tools / Other Equip
EUROFINS EATON ANALYTICAL INC	06/21/2018	630.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	06/21/2018	537.60	Parking Operations	Temporary Employee - Administr	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	235.20	Parking Operations	Temporary Employee - Administr	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	472.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	1,819.20	Utilities Wastewater Maint	Material Handler (\$21.75/ hour	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	472.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	472.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	949.20	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	537.60	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2018	938.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	06/21/2018	741.56	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)
FASTENAL COMPANY	06/21/2018	10.92	Utilities Metro Wastewater Pit	SCCOL182501	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/21/2018	2.83	Parking Facilities	SCCOL183864	Cleaning And Sanitation Supply
FERGUSON ENTERPRISES INC	06/21/2018	2,134.84	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/21/2018	37.80	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/21/2018	-436.97	Utilities Metro Wastewater Pit	ORIG INV 1972431	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	06/21/2018	82.76	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	06/21/2018	85.02	Support Services Public Buildg	S4292004.001	Special Projects
GATEWAY SUPPLY CO INC.	06/21/2018	105.59	Support Services Public Buildg	S4307341.001	Special Projects
GATEWAY SUPPLY CO INC.	06/21/2018	14.38	Support Services Public Buildg	S4304018.001	Special Projects
GATEWAY SUPPLY CO INC.	06/21/2018	4.51	Utilities Columbi Canal WTP	S4305644.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/21/2018	20.60	Utilities Columbi Canal WTP	S4305853.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/21/2018	10.72	Utilities Columbi Canal WTP	S4306267.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/21/2018	198.60	Support Services Public Buildg	S4307341.001	Special Projects
GATEWAY SUPPLY CO INC.	06/21/2018	285.50	Support Services Public Buildg	S4311838.001	Special Projects
GATEWAY SUPPLY CO INC.	06/21/2018	2.58	Support Services Public Buildg	S4313460.001	Special Projects
GATEWAY SUPPLY CO INC.	06/21/2018	207.85	Support Services Public Buildg	S4313909.001	Special Projects
GREGORY PEST CONTROL INC	06/21/2018	45.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/21/2018	45.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/21/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/21/2018	40.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/21/2018	5,208.62	Utilities Wastewater Maint	US FOUNDRY 755NR COLUMBIA SPEC	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/21/2018	480.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/21/2018	1,208.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/21/2018	1,535.60	Utilities Wastewater Maint	4' DIA X 4' HEIGHT CONCRETE	Hardware And Building Material
HAYES PIPE SUPPLY INC	06/21/2018	214.87	Utilities Wastewater Maint	4' DIA X 2' HEIGHT CONCRETE CO	Hardware And Building Material
IDEXX DISTRIBUTORS INC	06/21/2018	808.11	Animal Shelter/Adoption Act	3032342033	Animal Shelter Supplies
JET VAC EQUIPMENT COMPANY LLC	06/21/2018	3,212.64	Utilities Wastewater Maint	2-1/2" X 25' MILL HOSE COUPLED	Special Departmental Supplies

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JET VAC EQUIPMENT COMPANY LLC	06/21/2018	312.28	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/21/2018	532.01	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
KEY SHOP INC, THE	06/21/2018	28.64	Utilities Columbi Canal WTP	Open purchase order for Keys(k	Special Departmental Supplies
KEY SHOP INC, THE	06/21/2018	16.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/21/2018	16.20	Parking Facilities	Open Purchase order for keys a	Special Departmental Supplies
LORICK OFFICE PRODUCTS	06/21/2018	437.97	Office of Business Opportunity	Blue soft feel ink pens.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/21/2018	240.82	Eng- Real Estate Wastewater	CLEAR PASTIC GJ058233	Food And Provisions
LORICK OFFICE PRODUCTS	06/21/2018	-160.90	Office of Business Opportunity	ORIG INV 59965	Special Projects
LORICK OFFICE PRODUCTS	06/21/2018	2,303.02	Police Administrative Services	PL236 - Conference table, 44x9	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	06/21/2018	209.87	Utilities Water Dist & Maint	9076387921	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/21/2018	51.53	Animal Shelter/Holding Act	9952308646	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/21/2018	143.01	Fire Suppression	monthly cylinder rental and ox	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	06/21/2018	54.44	Animal Shelter/Holding Act	9953694301	Animal Shelter Supplies
OFFICE DEPOT INC	06/21/2018	100.41	Public Relations	INV# 140602319001	Printing And Office Supplies
OFFICE DEPOT INC	06/21/2018	32.39	Public Relations	INV# 140602321001	Printing And Office Supplies
POLYDYNE INC	06/21/2018	45,400.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
REPLAY SYSTEMS INC	06/21/2018	3,630.00	Municipal Court Administration	Maintenance & Service Contract	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	06/21/2018	1,398.97	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/21/2018	153.64	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/21/2018	190.41	Utilities Wastewater Maint	NON-POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/21/2018	53.73	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	06/21/2018	861.04	Fire Administration - County	Routine service Station 34	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	06/21/2018	861.04	Fire Administration - County	Routine service Station 22	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	06/21/2018	861.04	Fire Logistics	Routine service Station 16	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	06/21/2018	1,008.79	Fire Logistics	Routine service Headquarters S	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	06/21/2018	732.76	Fire Logistics	Routine service Rehab Truck	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	06/21/2018	982.72	Fire Logistics	Routine service Logistics	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	06/21/2018	861.04	Fire Logistics	Routine service Station 3	Equipmt Repair/Service Supply
SMITH & JONES JANITORIAL SUPPL	06/21/2018	587.41	Parks - Buildings & Grounds	LIQUID CHLORINE 12% BLEACH FOR	Chemicals
SOUTHERN LUBRICANTS INC	06/21/2018	2,033.60	Utilities Metro Wastewater Pit	MOBIL GEAR 600 XP 320	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	06/21/2018	209.39	Utilities Metro Wastewater Pit	OPEN PO FOR OILS GREASES	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	06/21/2018	265.94	Utilities Metro Wastewater Pit	OPEN PO FOR OILS GREASES	Special Departmental Supplies
STAPLES INC	06/21/2018	68.37	Parking Operations	3374578578	Printing And Office Supplies
STAPLES INC	06/21/2018	108.00	Parking Operations	3374578581	Printing And Office Supplies
STAPLES INC	06/21/2018	31.71	Parking Operations	3374578598	Printing And Office Supplies
STAPLES INC	06/21/2018	160.55	Parking Operations	3374578602	Printing And Office Supplies
STAPLES INC	06/21/2018	18.63	Parking Operations	3374578610	Printing And Office Supplies
STAPLES INC	06/21/2018	43.15	Parking Operations	3374578612	Printing And Office Supplies
STAPLES INC	06/21/2018	-43.15	Parking Operations	3374578615	Printing And Office Supplies
STAPLES INC	06/21/2018	43.15	Parking Operations	3374578620	Printing And Office Supplies
STAPLES INC	06/21/2018	96.43	Parking Operations	3374578624	Printing And Office Supplies
STAPLES INC	06/21/2018	100.18	Parking Operations	3374578625	Printing And Office Supplies
STAPLES INC	06/21/2018	-43.15	Parking Operations	3377494607	Printing And Office Supplies
STAPLES INC	06/21/2018	631.13	Parking Operations	3377494611	Printing And Office Supplies
STAPLES INC	06/21/2018	34.89	Parking Operations	3377494619	Printing And Office Supplies
STAPLES INC	06/21/2018	31.45	Parking Operations	3377494620	Printing And Office Supplies
STAPLES INC	06/21/2018	14.28	Parking Operations	3377494629	Printing And Office Supplies
STAPLES INC	06/21/2018	17.86	Parking Operations	3377494630	Printing And Office Supplies
STAPLES INC	06/21/2018	43.50	Utilities Metro Wastewater Pit	3377494646	Printing And Office Supplies
STAPLES INC	06/21/2018	43.50	Utilities Metro Wastewater Pit	3377494658	Printing And Office Supplies

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STAPLES INC	06/21/2018	3.69	Police Drug Enforcement	3377494729	Special Departmental Supplies
STAPLES INC	06/21/2018	1,376.42	Police Drug Enforcement	3377494730	Special Departmental Supplies
STAPLES INC	06/21/2018	94.21	Confiscated Funds - Treasury	3377494790	Special Departmental Supplies
STAPLES INC	06/21/2018	68.02	Confiscated Funds - Treasury	3377494791	Special Departmental Supplies
STAPLES INC	06/21/2018	1,909.35	Emergency Communications/311	3377494792	Special Departmental Supplies
STAPLES INC	06/21/2018	49.24	County Emergency Communication	May 2018(BULK ORDER OF SUPPLIE	Special Departmental Supplies
STAPLES INC	06/21/2018	24.85	County Emergency Communication	May 2018(BULK ORDER OF SUPPLIE	Special Departmental Supplies
STAPLES INC	06/21/2018	282.64	Utilities Metro Wastewater Pit	3380174575	Printing And Office Supplies
STAPLES INC	06/21/2018	14.68	Utilities Metro Wastewater Pit	3380174590	Printing And Office Supplies
STAPLES INC	06/21/2018	154.98	Utilities Metro Wastewater Pit	3380174597	Printing And Office Supplies
STAPLES INC	06/21/2018	55.47	Utilities Metro Wastewater Pit	3380174600	Printing And Office Supplies
STAPLES INC	06/21/2018	25.11	Utilities Metro Wastewater Pit	3380174610	Printing And Office Supplies
STAPLES INC	06/21/2018	127.47	Utilities Metro Wastewater Pit	3380174613	Printing And Office Supplies
TIME WARNER CABLE	06/21/2018	60.95	Fire Suppression	202-879820401-001	Internet
TRUCK SUPPLY CO INC	06/21/2018	1,243.78	Fire Suppression	i.e. 50lb bags of dry oil and	Special Departmental Supplies
VWR INTERNATIONAL LLC	06/21/2018	1,850.31	Utilities Metro Wastewater Pit	8081841796	Laboratory Supplies
VWR INTERNATIONAL LLC	06/21/2018	35.79	Utilities Metro Wastewater Pit	8082228126	Laboratory Supplies
WASTE MANAGEMENT	06/21/2018	208.09	Parks - Buildings & Grounds	iinv# 0040278-0082-2	Solid Waste Tipping Fee
WASTE MANAGEMENT	06/21/2018	2,953.15	Utilities Metro Wastewater Pit	0040419-0082-2	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	06/21/2018	752.75	Utilities Metro Wastewater Pit	REPAIR OF STARTER FOR 14611949	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	06/21/2018	410.75	Utilities Metro Wastewater Pit	SERVICE CALL FOR GODWIN PORTAB	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	06/21/2018	1,262.00	Utilities Metro Wastewater Pit	GODWIN PRIMEGUARD FLOAT SET WI	Small Hand Tools / Other Equip
TRI-COUNTY ELECTRIC COOPERATIV	06/25/2018	987.00	Leesburg Station 31	66520003	Electricity And Gas
VERIZON WIRELESS	06/25/2018	69,432.05	City Manager	690695582-00001	Cell Phones
ADVANCED DOOR SYSTEMS INC	06/25/2018	34.56	Utilities Wastewater Maint	Flat Astragal	Hardware And Building Material
ALFA LAVAL INC.	06/25/2018	7,183.49	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/25/2018	796.93	Utilities Metro Wastewater Pit	3 PHASE 1/2 HP 56C MOTOR PN:VE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/25/2018	30.40	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/25/2018	57.60	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	06/25/2018	4,900.44	Forestry Right of Way Maint.	HAND TOOLS-BR450 STIHL BACKPAC	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	06/25/2018	222.04	Utilities Metro Wastewater Pit	OPEN PO FOR SMALL INDUSTRIAL H	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	06/25/2018	72.44	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	06/25/2018	1,315.12	Finance Water Administration	Item # PL178R Straight Front D	Printing And Office Supplies
EXPRESS SERVICES INC	06/25/2018	346.50	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	06/25/2018	758.26	Utilities Water Dist & Maint	SCCOL182333	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	06/25/2018	4.90	Utilities Metro Wastewater Pit	SCCOL182719	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/25/2018	2,186.88	Utilities Water Dist & Maint	SCCOL183893	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/25/2018	864.00	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/25/2018	282.96	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	06/25/2018	271.78	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	06/25/2018	491.54	Solid Waste Rollcarts	OFFICE SUPPLIES, GENERAL.	Miscellaneous Other Supplies
FORMS AND SUPPLY INC	06/25/2018	132.52	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GAMETIME	06/25/2018	4,629.76	Parks - Buildings & Grounds	PJI-0085186	Hardware And Building Material
GATTIS PRO AUDIO INC	06/25/2018	1,012.62	Municipal Court Administration	Purchase of Window Audio Syste	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/25/2018	445.44	Development Services	Employment Services (Paralegal	Professional Services
IDEXX DISTRIBUTORS INC	06/25/2018	2,069.64	Utilities Metro Wastewater Pit	3031914587	Laboratory Supplies
JET VAC EQUIPMENT COMPANY LLC	06/25/2018	75.69	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
KEY SHOP INC, THE	06/25/2018	112.29	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/25/2018	41.60	Parking Facilities	Open Purchase order for keys a	Special Departmental Supplies
KEY SHOP INC, THE	06/25/2018	23.89	Traffic Operations	Request an open purchase order	Miscellaneous Other Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
KEY SHOP INC, THE	06/25/2018	29.22	Traffic Operations	Request an open purchase order	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	06/25/2018	62.61	Utilities Metro Wastewater Pit	9953643663	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/25/2018	18.51	Utilities Water Dist & Maint	9953698123	Special Departmental Supplies
PALMETTO PROMOTIONS	06/25/2018	2,085.05	Recreation Programs	SMALL - 3XLARGE NAVY JERSEY TS	Uniforms And Clothing
ROSE STANCIL	06/25/2018	6,800.00	Utilities Water Dist & Maint	ASBESTOS CLASS III TRAINING FO	Employee Training & Prof Dev.
S&S WORLDWIDE INC	06/25/2018	60.29	Parks & Recreation Admin	PT323001 PAINT METALLIC SILVER	Miscellaneous Other Supplies
S&S WORLDWIDE INC	06/25/2018	156.85	Recreation Programs	SUPPLIES FOR A SUPERHERO KIDS	Special Departmental Supplies
S&S WORLDWIDE INC	06/25/2018	19.50	Recreation Programs	SUPPLIES FOR A SUPERHERO KIDS	Special Departmental Supplies
S&S WORLDWIDE INC	06/25/2018	-31.50	Parks - After School Camp	ORIGINAL INV 10160913	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/25/2018	70.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	06/25/2018	734.40	Community Development	Banner Stand O-31.5 - Retracta	Advertising
THOMPSON SERVICES	06/25/2018	272.00	Streets - Water & Sewer Repair	TOILET, SPECIAL EVENT	Maintenance & Service Contract
ULINE INC	06/25/2018	623.83	Utilities Metro Wastewater Pit	OPEN PO TO PURCHASE NEEDED TOO	Small Hand Tools / Other Equip
VWR INTERNATIONAL LLC	06/25/2018	100.29	Utilities Metro Wastewater Pit	INV# 8082462238	Laboratory Supplies
VWR INTERNATIONAL LLC	06/25/2018	45.78	Utilities Metro Wastewater Pit	INV# 8082467471	Laboratory Supplies
WEST PUBLISHING CORPORATION	06/25/2018	1,414.82	Police Administrative Services	Blanket PO for Background inve	Professional Services
XYLEM DEWATERING SOLUTIONS INC	06/25/2018	522.72	Utilities Metro Wastewater Pit	ADDITIONAL RENTAL TIME	Equipent Lease / Rental
MEETZE PLUMBING CO INC	06/28/2018	193.00	Drew Wellness Center	Building Maintenance & Repair	Building Maintenance & Repair
NEXSEN PRUET LLC	06/28/2018	4,783.50	Engineering Administration	Professional Services	Professional Services
BEARING DISTRIBUTORS INC	06/28/2018	193.15	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/28/2018	59.40	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/28/2018	193.85	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/28/2018	12.95	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
C R JACKSON INC	06/28/2018	414.09	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	06/28/2018	405.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/28/2018	135.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/28/2018	15.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/28/2018	280.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/28/2018	242.50	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/28/2018	210.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
EXPRESS SERVICES INC	06/28/2018	339.25	Utilities Lake Murray Water Pl	Professional Services	Professional Services
EXPRESS SERVICES INC	06/28/2018	346.63	Utilities Lake Murray Water Pl	Professional Services	Professional Services
EXPRESS SERVICES INC	06/28/2018	354.00	Utilities Lake Murray Water Pl	Professional Services	Professional Services
EXPRESS SERVICES INC	06/28/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/28/2018	917.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	06/28/2018	3,337.70	Utilities Metro Wastewater Pit	ECON DIPPER W/ 6 FT EXT HDL; I	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/28/2018	295.92	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	06/28/2018	31.80	Parks - After School Camp	PENCIL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/28/2018	83.20	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GREGORY PEST CONTROL INC	06/28/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/28/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/28/2018	585.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/28/2018	85.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/28/2018	85.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/28/2018	250.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/28/2018	945.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	2,077.60	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	5,780.16	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	6,157.24	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	12,991.92	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc

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

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HAYES PIPE SUPPLY INC	06/28/2018	2,448.79	Utilities Wastewater Maint	4FT DIA PRECAST CONCRETE 2FT	Hardware And Building Material
HAYES PIPE SUPPLY INC	06/28/2018	2,005.82	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	1,861.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	364.61	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	192.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	237.60	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	160.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/28/2018	182.30	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	06/28/2018	273.64	Support Services Public Buildg	CO #3	Maintenance & Service Contract
KEY SHOP INC, THE	06/28/2018	20.10	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/28/2018	138.24	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/28/2018	353.88	Support Services Public Buildg	CO #3	Maintenance & Service Contract
KEY SHOP INC, THE	06/28/2018	171.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	06/28/2018	21.60	Parking Facilities	Open Purchase order for keys a	Special Departmental Supplies
LORICK OFFICE PRODUCTS	06/28/2018	324.00	Police Administrative Services	PL170 47x24 Bridge	Small Office Furniture
LORICK OFFICE PRODUCTS	06/28/2018	105.67	Municipal Court Judicial Oper	ACM 29691, Letter Opener, 8 in	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/28/2018	1,652.40	Public Works Administration	Part #4510.E1.A69	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/28/2018	323.98	Parks & Recreation Admin	HEWCE400A HP507A BLACK TONER	Printing And Office Supplies
MASTHEAD HOSE & SUPPLY INC.	06/28/2018	33.26	Utilities Water Dist & Maint	HOSES TO BE ORDERED AS NEEDED	Pipe, Fittings, Hydrants, Etc
METRO GROUP INC, THE	06/28/2018	283.50	Support Services Public Buildg	Monthly water treatment servic	Special Projects
MORPHOTRAK INC	06/28/2018	18,790.00	Police Administrative Services	RENEWAL: Maint and Support for	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	06/28/2018	431.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/28/2018	240.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/28/2018	91.80	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/28/2018	320.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/28/2018	91.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/28/2018	188.19	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/28/2018	38.42	Utilities Water Dist & Maint	9953643661	Special Departmental Supplies
OFFICE DEPOT INC	06/28/2018	242.94	Parks - Day Camp	INV# 145061884001	Printing And Office Supplies
OFFICE DEPOT INC	06/28/2018	75.58	Parks - Day Camp	INV# 145063375001	Printing And Office Supplies
POLYDYNE INC	06/28/2018	2,415.00	Utilities Lake Murray Water Pl	Liquid Polymer - 250 gallon to	Chemicals
RECONYX INC	06/28/2018	2,685.41	Grants Control	Shipping	Computer Equipment / Hardware
RICHLAND INDUSTRIAL INC	06/28/2018	25.61	Customer Service	47115 Trenching Shovels	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/28/2018	379.08	Customer Service	10358 14" Rapid Grip Wrench	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/28/2018	104.74	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/28/2018	11.16	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SAFETY PLUS INC	06/28/2018	113.40	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/28/2018	23.70	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
STAPLES INC	06/28/2018	143.14	Utilities Wastewater Maint	3360622007	Printing And Office Supplies
STAPLES INC	06/28/2018	-43.50	Utilities Metro Wastewater Pit	3377494641	Printing And Office Supplies
STAPLES INC	06/28/2018	226.10	General Support Services	3377494672	Printing And Office Supplies
STAPLES INC	06/28/2018	107.41	Development Services	3377494677	Printing And Office Supplies
STAPLES INC	06/28/2018	37.14	Community Development Control	3377494679	Printing And Office Supplies
STAPLES INC	06/28/2018	37.75	Community Development Control	3377494688	Printing And Office Supplies
STAPLES INC	06/28/2018	22.13	Community Development Control	3377494691	Printing And Office Supplies
STAPLES INC	06/28/2018	82.79	Community Development Control	3377494693	Printing And Office Supplies
STAPLES INC	06/28/2018	9.24	Community Development	3377494697	Printing And Office Supplies
STAPLES INC	06/28/2018	31.33	Community Development	3377494698	Printing And Office Supplies
STAPLES INC	06/28/2018	9.71	Community Development	3377494700	Printing And Office Supplies
STAPLES INC	06/28/2018	8.09	Public Works Administration	3377494701	Printing And Office Supplies

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STAPLES INC	06/28/2018	368.16	Public Works Administration	3377494715	Printing And Office Supplies
STAPLES INC	06/28/2018	3.30	Utilities Columbi Canal WTP	3377494733	Printing And Office Supplies
STAPLES INC	06/28/2018	47.58	Utilities Columbi Canal WTP	3377494734	Printing And Office Supplies
STAPLES INC	06/28/2018	123.82	Utilities Columbi Canal WTP	3377494736	Printing And Office Supplies
STAPLES INC	06/28/2018	27.64	Utilities Columbi Canal WTP	3377494737	Printing And Office Supplies
STAPLES INC	06/28/2018	7.71	Utilities Columbi Canal WTP	3377494742	Printing And Office Supplies
STAPLES INC	06/28/2018	13.72	Utilities Wastewater Maint	3377494754	Printing And Office Supplies
STAPLES INC	06/28/2018	48.72	CDBG-DR - Controll Acct	3377494755	Printing And Office Supplies
STAPLES INC	06/28/2018	11.19	Information Technology	3377494778	Printing And Office Supplies
STAPLES INC	06/28/2018	36.71	Information Technology	3377494782	Printing And Office Supplies
STAPLES INC	06/28/2018	63.12	Utilities Wastewater Maint	3380174880	Printing And Office Supplies
STERICYCLE INC	06/28/2018	2,567.29	Police Administrative Services	INV# 1008309914	Laundry And Linen Services
TIME WARNER CABLE	06/28/2018	109.83	Fire Suppression	202-916422701-001	Telephone & Voice Mail
ULINE INC	06/28/2018	154.92	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
US INK AND TONER INC	06/28/2018	3,616.29	Fire Administration	6043882	Printing And Office Supplies
VWR INTERNATIONAL LLC	06/28/2018	1,799.50	Utilities Columbi Canal WTP	INV# 8082276186	Laboratory Supplies
VWR INTERNATIONAL LLC	06/28/2018	752.16	Utilities Columbi Canal WTP	INV# 8082276187	Laboratory Supplies
VWR INTERNATIONAL LLC	06/28/2018	261.34	Utilities Columbi Canal WTP	INV# 8082276188	Laboratory Supplies
VWR INTERNATIONAL LLC	06/28/2018	1,650.58	Utilities Lake Murray Water Pl	INV# 8082443134	Laboratory Supplies
WASTE MANAGEMENT	06/28/2018	88.23	Utilities Lake Murray Water Pl	4290790-0080-9	Special Contracts
WASTE MANAGEMENT	06/28/2018	47.81	Utilities Water Dist & Maint	INV# 4290891-0080-5	Special Departmental Supplies
WASTE MANAGEMENT	06/28/2018	46.31	Utilities Water Dist & Maint	INV# 4290892-0080-3	Special Departmental Supplies
WASTE MANAGEMENT	06/28/2018	130,841.66	Utilities Metro Wastewater Pit	INV# 4292788-0080-1	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	06/28/2018	40,975.80	Utilities Metro Wastewater Pit	4-1/4" FQD X 150#FL MOUNTING K	Small Hand Tools / Other Equip

Total Items 2,874

Grand Total \$15,270,170.74