

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

Date Range: 03/01/2019 - 03/31/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	03/04/2019	3,733.65	Police Administrative Services	CSC102018	Cell Phones
AT AND T CORP	03/04/2019	2,740.16	Police Administrative Services	CSC112018	Cell Phones
AT AND T CORP	03/04/2019	1,831.35	Police Administrative Services	CSC122018	Cell Phones
AT AND T CORP	03/04/2019	146.63	Fire Suppression	256126794	Internet
MOTOROLA INC	03/04/2019	8,456.31	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	03/04/2019	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	03/04/2019	1,408.55	Parks - Buildings & Grounds	6530AE	Maintenance & Service Contract
MOTOROLA INC	03/04/2019	18,156.96	Police Administrative Services	1000745234	Radio Equipment
MOTOROLA INC	03/04/2019	30,650.40	Police Administrative Services	1000745234	Radio Equipment
MOTOROLA INC	03/04/2019	8,281.44	Police Administrative Services	1000745234	Radio Equipment
NATIONAL ASSOCIATION OF FIRE I	03/04/2019	65.00	Police Investigations	Membership And Dues	Membership And Dues
SC ELECTRIC & GAS COMPANY	03/04/2019	21,222.69	General Support Services	9-2100-6619-8120	Electricity And Gas
VERIZON WIRELESS	03/04/2019	2,151.92	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
WINNSBORO, TOWN OF	03/04/2019	57.57	Blythewood Station 26	023194	Water,Sewer, Storm Water
ABLE SOUTH CAROLINA	03/04/2019	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
AGILENT TECHNOLOGIES INC	03/04/2019	1,253.13	Police Administrative Services	Filament high temp G7005-60061	Laboratory Supplies
ALPHA OMEGA ENVIRONMENTAL INC	03/04/2019	1,100.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	03/04/2019	72.17	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/04/2019	254.49	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	03/04/2019	360.00	Recreation Programs	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ASH BICKLEY ROAD LLC	03/04/2019	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
B&H PHOTO AND ELECTRONICS CORP	03/04/2019	320.71	Parks - Buildings & Grounds	CANON POWERSHOT SX530HS DIGITA	Computer Equipment / Hardware
BCT SOUTH CAROLINA	03/04/2019	32.00	Development Services	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	03/04/2019	13,606.08	Utilities Lake Murray Water Pl	Task#100- General Project Admi	Consultant Fees (Contract)
BLACK AND VEATCH CORP	03/04/2019	12,839.27	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	03/04/2019	2,569.85	Utilities Metro Wastewater Pit	Replaced Block Heater at NCPS.	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	03/04/2019	1,197.88	Utilities Metro Wastewater Pit	LABOR FOR WORK ON MCPS	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	03/04/2019	704.56	Utilities Metro Wastewater Pit	Adjusted Lingage/Governer on G	Equipmt Repair/Service Supply
CEM HOLDINGS CORP	03/04/2019	641.15	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SUPPLIES F	Laboratory Supplies
CHIEF SUPPLY INC	03/04/2019	240.49	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CHIEF SUPPLY INC	03/04/2019	126.00	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
COMMERCIAL FITNESS SERVICE & S	03/04/2019	100.00	Drew Wellness Center	Open PO for repair work done o	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	03/04/2019	388.26	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONSTAN GERVAIS STREET CAR WAS	03/04/2019	22.95	Recreation Programs	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CONSTAN GERVAIS STREET CAR WAS	03/04/2019	33.95	Parks & Recreation Admin	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CONSTAN GERVAIS STREET CAR WAS	03/04/2019	33.95	Recreation Programs	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CORE AND MAIN LP	03/04/2019	2,754.00	Utilities Water Dist & Maint	NEPTUNE 5/8X3/4 T10 W/PROCODER	Meters, Parts, And Supplies
CORE AND MAIN LP	03/04/2019	4,341.60	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/04/2019	4,013.28	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
DBA FLAIRE INC	03/04/2019	175.00	Office of Business Opportunity	Creative design fees for the "	Professional Services
DELL MARKETING LP	03/04/2019	1,592.68	Police Administrative Services	10296660019	Computer Equipment / Hardware
ENTREES BY ANDRE LLC	03/04/2019	1,904.00	Office of Business Opportunity	Catering for NxLevel classes -	Food And Provisions
G H SMITH CONSTRUCTION CO INC	03/04/2019	127,395.36	Water & Sewer Capital Projects	existing water mains.	Capital Project Costs
GE MONEY BANK	03/04/2019	398.98	General Support Services	6509 08283 003 2715	Building Maintenance & Repair
GE MONEY BANK	03/04/2019	905.99	Animal Shelter/Adoption Act	6846 08283 003 2715	Animal Shelter Supplies
GOLDIE & ASSOCIATES	03/04/2019	3,600.00	Utilities Metro Wastewater Pit	CAPTAINS Pretreatment Software	Software License
GRAINGER INC, W W	03/04/2019	576.76	Solid Waste Street Sweeping	9077836279	Special Departmental Supplies
GRAINGER INC, W W	03/04/2019	716.04	Solid Waste Rollcarts	9078391159	Safety Clothing And Supplies
GRAYBAR ELECTRIC CO INC	03/04/2019	139.27	Parking Facilities	9308459631	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/04/2019	44.94	Parking Facilities	9308459632	Electrical And Lighting Supply

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HACH COMPANY	03/04/2019	2,548.23	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HECKMAN, TINA M	03/04/2019	800.00	Parks & Recreation Admin	MANAGING AND OPERATIONS FEES O	Professional Services
HIRE QUEST LLC	03/04/2019	2,603.90	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/04/2019	396.55	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	03/04/2019	104.76	Public Works Administration	1000 Business Cards for Sara H	Printing And Office Supplies
INTELLICHECK	03/04/2019	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	03/04/2019	2,316.77	Traffic Operations	For setting poles and installi	Special Contracts
J MOORE ELECTRICAL CONTR, INC	03/04/2019	1,577.76	Traffic Operations	For setting poles and installi	Special Contracts
JCI JONES CHEMICALS INC	03/04/2019	3,332.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
KNIGHTS REDI MIX INC	03/04/2019	1,146.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	03/04/2019	512.78	Animal Shelter/Adoption Act	913113	Hardware And Building Material
LOWES OF NE COLUMBIA	03/04/2019	91.10	Utilities Wastewater Maint	920278	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/04/2019	189.92	Traffic Operations	924794	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/04/2019	79.28	Fire Suppression	929350	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/04/2019	58.10	General Support Services	973105	Building Maintenance & Repair
MAR COR PURIFICATION INC	03/04/2019	473.50	Utilities Columbi Canal WTP	LAB SUPPLIES	Laboratory Supplies
MAR COR PURIFICATION INC	03/04/2019	473.50	Utilities Columbi Canal WTP	LAB SUPPLIES	Laboratory Supplies
MCCALLS SUPPLY INC	03/04/2019	174.25	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MIKA CONTRACTING INC	03/04/2019	3,500.00	General Support Services	Install and Furnish all Labor,	Building Maintenance & Repair
MR SYSTEMS INC	03/04/2019	12,747.00	Utilities Lake Murray Water Pl	INSTALLATION OF CHLORINE/PH	Equipmt Repair/Service Supply
MY LEAGUE REGISTRATION LLC	03/04/2019	300.00	Recreation Programs	INV#11272018-00267/2019WEBHOST	Professional Services
NORTHEAST TROPHIES & AWARDS	03/04/2019	64.69	Utilities Metro Wastewater Pit	OPEN PO FOR TROPHIES AND AWARD	Awards And Trophies
NORTHEAST TROPHIES & AWARDS	03/04/2019	166.86	Utilities Metro Wastewater Pit	OPEN PO FOR TROPHIES AND AWARD	Awards And Trophies
PARTY REFLECTIONS	03/04/2019	2,544.35	Parks & Recreation Admin	STAGE FOR MARTIN LUTHER KING D	Professional Services
PIEDMONT APPRAISAL SERVICES	03/04/2019	375.00	Loans-CDBG Restricted	5 HAVENOK CT	Professional Services
PITNEY BOWES CREDIT CORPORATIO	03/04/2019	2,788.13	Finance Water Administration	Vertical Power Stacker	Printing And Office Supplies
PLOTKIN, KAARINA	03/04/2019	35.00	Drew Wellness Center	Professional Services	Professional Services
POND & COMPANY	03/04/2019	4,172.00	General Capital Projects	Sole Source for Professional s	Capital Project Costs
POST TRAUMA RESOURCES	03/04/2019	924.50	Police Administrative Services	J Boyd - testing	Professional Services
PREMIER MAGNESIA LLC	03/04/2019	8,715.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	03/04/2019	7,843.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	03/04/2019	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
QUIKRETE COMPANIES INC	03/04/2019	310.32	Traffic Operations	Open PO requested for concrete	Special Departmental Supplies
REED, MARTIN A	03/04/2019	440.00	Parks - Buildings & Grounds	BUSBY STREET LANDSCAPING SERVI	Special Contracts
RICHLAND COUNTY FINANCE	03/04/2019	7,331.72	Fire Administration - County	ACCT# S9500001	Gasoline And Petroleum Product
ROCHE, PATRICIA N	03/04/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	03/04/2019	2,659.86	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	9,938.88	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	2,591.82	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	14,222.88	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	9,938.88	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	2,081.31	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	9,938.88	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	4,626.72	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	3,975.90	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/04/2019	2,359.77	Police Administrative Services	Fixed Post Security - General	Professional Services
SHRED WITH US LLC	03/04/2019	637.50	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SHRED WITH US LLC	03/04/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SHRED WITH US LLC	03/04/2019	536.70	Solid Waste Administration	PAPER SHREDDING	Maintenance & Service Contract
SPENCER, JORDAN	03/04/2019	25.00	Drew Wellness Center	Professional Services	Professional Services

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STATE OF SOUTH CAROLINA	03/04/2019	100.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/04/2019	40.00	Fire Training	INV# 2019013110255	Employee Training & Prof Dev.
STEFFENS, BETH	03/04/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	03/04/2019	1,575.80	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
STURKIE JR, HUGO DEVAN	03/04/2019	280.95	General Support Services	repairs, as needed, at City B	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	03/04/2019	1,080.03	Animal Shelter/Holding Act	HAY - FEED, BEDDING, VITAMINS	Animal Shelter Supplies
THE LOCAL BUZZ LLC	03/04/2019	158.40	Engineering Storm Water Imp	Pasteries Catering Bulk- Four	Food And Provisions
TRANSOX INCORPORATED	03/04/2019	102.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TYLER, ALLISON H	03/04/2019	216.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	03/04/2019	108.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	03/04/2019	108.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	03/04/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	03/04/2019	648.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	03/04/2019	108.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	03/04/2019	864.00	Solid Waste Compost	COMPOST DEPT. Boots, Rubber, W	Safety Clothing And Supplies
TYLER, ALLISON H	03/04/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	03/04/2019	324.00	Solid Waste Trash Coll	TRASH DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	03/04/2019	108.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	03/04/2019	1,836.00	Solid Waste Recycling	RECYCLE DEPT. Boots, Rubber, W	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	03/04/2019	13,792.17	Community Development Control	CGA0041469	Professional Services
VALLEY SPRING WATER AND COFFEE	03/04/2019	27.76	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	03/04/2019	53.52	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	03/04/2019	94.45	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	03/04/2019	29.34	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	03/04/2019	64.48	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	03/04/2019	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
CITY OF COLUMBIA WATER COLLECT	03/04/2019	51.60	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2019	13.12	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2019	12.54	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2019	250.85	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2019	223.97	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2019	109.30	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
FASHION PHOTOGRAPHY BY ROSE M	03/04/2019	395.00	Public Relations	VERONICA WALKER	Special Departmental Supplies
LEXINGTON COUNTY RECREATION & CNN CENTER VENTURES	03/04/2019	75.00	Recreation Programs	PICK UP CHECK- DEX DUKES	Miscellaneous Other Services
	03/04/2019	637.20	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
AT AND T CORP	03/07/2019	451.05	County Emergency Communication	803M240828828	Special Departmental Supplies
AT AND T CORP	03/07/2019	13,738.15	Engineering	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	03/07/2019	49.46	General Support Services	130443594	Internet
AT AND T CORP	03/07/2019	253.67	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	03/07/2019	92.77	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	03/07/2019	170.35	Millwood/Congaree Run 29	256082977	Internet
AT AND T MOBILITY	03/07/2019	372.27	Information Technology	287288470855	Computer Equipment / Hardware
AT AND T MOBILITY	03/07/2019	275.82	Police Administrative Services	287287999739	Data Charges
FAIRFIELD ELECTRIC COOPERATIVE	03/07/2019	572.60	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/07/2019	39.80	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/07/2019	721.76	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/07/2019	1,840.67	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/07/2019	2,053.94	Ballentine Station 20	6801347803	Electricity And Gas
NATIONAL ORGANIZATION OF BLACK	03/07/2019	150.00	Police Administrative Services	FRED BRYANT-MEMBER#21006-DUES	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	03/07/2019	150.00	Police Administrative Services	DANA L OREE-MEMBER#21006 DUES	Membership And Dues

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RICHLAND COUNTY FINANCE	03/07/2019	133.62	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
SC APCO/NATIONAL EMERGENCY NUM	03/07/2019	90.00	Emergency Communications/311	NATALIE GRAHAM	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/07/2019	90.00	Emergency Communications/311	ALBERT GUINYARD	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/07/2019	90.00	Emergency Communications/311	ALFREDA HARRIS	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/07/2019	90.00	Emergency Communications/311	PAMELA MCCORD	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/07/2019	90.00	County Emergency Communication	SC APCO/NENA Spring Training A	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/07/2019	90.00	Emergency Communications/311	JOY SMITH	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/07/2019	90.00	County Emergency Communication	Cola, SC	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/07/2019	533,618.25	Public Works Administration	9-2100-6535-4540	Electricity And Gas
ALCAM INC	03/07/2019	324.00	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALLEGIANCE INDUSTRIES	03/07/2019	17,280.00	Police Administrative Services	School Crossing Guards Service	Professional Services
AMERICAN MATERIALS COMPANY LLC	03/07/2019	229.96	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	03/07/2019	232.51	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANDERSON, JAMES M	03/07/2019	350.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	03/07/2019	39.31	Traffic Operations	SE41744584.001	Special Departmental Supplies
ANIXTER INC	03/07/2019	229.46	Traffic Operations	SE41744584.002	Special Departmental Supplies
AOS SPECIALTY CONTRACTORS INC	03/07/2019	3,018.75	Engineering	Banbary Road Asphalt Repair	Special Projects
AQUA SEAL MFG & ROOFING INC	03/07/2019	3,250.00	Support Services Public Buildg	Miscellaneous roof repairs	Special Projects
ARGOS USA CORP	03/07/2019	475.20	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/07/2019	475.20	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	03/07/2019	45.00	Parks - Buildings & Grounds	PRINT BUILDING - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	03/07/2019	45.00	Parks - Buildings & Grounds	PRINT BUILDING - \$45.00 X 12 M	Maintenance & Service Contract
AVILA JUNE	03/07/2019	49.22	Water and Sewer Operating	93673611058434	Water- Credit Balance Refund
BACKGROUND INVESTIGATION BUREA	03/07/2019	315.95	Recreation Programs	CIT031020119-1	Professional Services
BESSINGER INVESTMENTS INC	03/07/2019	67.28	Streets-Storm Drains	LETTERS ON PLAQUE	Signs
BLACK AND VEATCH CORP	03/07/2019	8,719.81	Utilities Metro Wastewater Plt	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
BOWMAN, KIMBERLY	03/07/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	03/07/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	03/07/2019	38,232.00	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	03/07/2019	35,989.00	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	03/07/2019	190.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA CONCRETE & ASPHALT RE	03/07/2019	4,860.00	Utilities Wastewater Maint	Crushed Concrete	Paving And Asphalt Supplies
CDW GOVERNMENT LLC	03/07/2019	129.60	Emergency Communications/311	Belkin 12' Coiled Telephone Ha	Computer Equipment / Hardware
CENTRALSQUARE TECHNOLOGIES LLC	03/07/2019	699.00	Emergency Communications/311	Registration Fees for the 2019	Employee Training & Prof Dev.
CENTRALSQUARE TECHNOLOGIES LLC	03/07/2019	699.00	Emergency Communications/311	Registration Fees for the 2019	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	03/07/2019	2,778.43	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/07/2019	2,670.58	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/07/2019	2,764.50	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/07/2019	2,732.64	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITY CENTER PARTNERSHIP INC	03/07/2019	40,383.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY CENTER PARTNERSHIP INC	03/07/2019	1,698.60	Hospitality Tax	Sally Salamander Tour	Sally Salamander Tour
COLUMBIA ART ASSOCIATION	03/07/2019	62,500.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA SWIM LEAGUE	03/07/2019	325.00	Recreation Programs	GREENVIEW MEMBERSHIP FEES (LES	Miscellaneous Other Services
COLUMBIA SWIM LEAGUE	03/07/2019	250.00	Recreation Programs	MEMBERSHIP FEES FOR MAXCY GREG	Miscellaneous Other Services
COMMERCIAL FITNESS SERVICE & S	03/07/2019	100.00	Drew Wellness Center	Open PO for repair work done o	Building Maintenance & Repair
CONGAREE VISTA GUILD	03/07/2019	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	03/07/2019	11,145.60	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/07/2019	3,628.80	Utilities Water Dist & Maint	FISHER M97 W/8" SEARCH COIL	Small Hand Tools / Other Equip
CORE AND MAIN LP	03/07/2019	607.55	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	03/07/2019	308.50	Loans-Commercial Loan Pool	Legal consultant fees for loan	Professional Services

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CRAWFORD AND VON KELLER LLC	03/07/2019	1,375.00	Economic Renaissance	Legal consulting fees for item	Professional Services
CRAWFORD AND VON KELLER LLC	03/07/2019	500.00	Loans-Commercial Loan Pool	Legal consultant fees for loan	Professional Services
CRAWFORD AND VON KELLER LLC	03/07/2019	775.00	Economic Renaissance	Legal consultant fees for loan	Professional Services
CRAWFORD AND VON KELLER LLC	03/07/2019	497.05	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
CREED JOHN	03/07/2019	1,093.92	Water and Sewer Operating	531712551073503	Water- Credit Balance Refund
CYPREXX SERVICES LLC	03/07/2019	21.22	Water and Sewer Operating	93616271045044	Water- Credit Balance Refund
DOORS UNLIMITED INC	03/07/2019	230.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
EBONY HOLDINGS INC	03/07/2019	48.60	Budget & Program Mgmt Office	3 LINE REC'D SELF INKING STAMP	Printing And Office Supplies
EBONY HOLDINGS INC	03/07/2019	-9.07	Utilities Wastewater Maint	org 5080-0	Printing And Office Supplies
ELITE ELECTRICAL CONTRACTORS	03/07/2019	20.00	General Fund	Electrical Permits	Electrical Permits
FARRIS ALBINA	03/07/2019	210.88	Water and Sewer Operating	92045072024745A	Water- Credit Balance Refund
FORTILINE INC	03/07/2019	254.88	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/07/2019	110.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/07/2019	699.21	Customer Service	2157 04872 003 598	Printing And Office Supplies
GOODWIN, ALICIA F	03/07/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	03/07/2019	41.01	Utilities Columbi Canal WTP	9066113318	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/07/2019	374.08	Utilities Columbi Canal WTP	9072701478	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/07/2019	698.38	Utilities Metro Wastewater Pit	9082076382	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/07/2019	138.24	Support Services Public Buildg	9308555350	Building Maintenance & Repair
HARTMAN SADIE	03/07/2019	321.68	Water and Sewer Operating	402032252022214	Water- Credit Balance Refund
HAZEN AND SAWYER PC	03/07/2019	60,566.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	03/07/2019	8,760.20	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	03/07/2019	2,782.11	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HEYWARD - CHARLOTTE INC	03/07/2019	3,050.28	Utilities Lake Murray Water Pl	Drive Bushing Only-Type A FUW	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	03/07/2019	8,413.00	Utilities Columbi Canal WTP	REPLACEMENT ACTUATOR	Machinery & Equipment -Capital
HIRE QUEST LLC	03/07/2019	568.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2019	849.28	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	03/07/2019	67.13	Utilities Metro Wastewater Pit	Motor Fan Cover P/N: 35FH1000A	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	03/07/2019	4,273.00	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Equipmt Repair/Service Supply
HUGHES, DELIA	03/07/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	03/07/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
HURRICANE BUILDERS	03/07/2019	54.15	Water and Sewer Operating	169560252143664	Water- Credit Balance Refund
INDESIGN FIRM INC	03/07/2019	4,693.00	Police Administrative Services	55" TV screens for signage	Computer Equipment / Hardware
INDESIGN FIRM INC	03/07/2019	1,199.25	Police Administrative Services	monthly signage lease	Computer Equipment / Hardware
INTERNATIONAL DIOXIDE INC	03/07/2019	23,818.24	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
J S DISMUKE COMPANY INC.	03/07/2019	2,062.00	Utilities Columbi Canal WTP	ELECTRODE ASSEMBLY FOR CHLORIN	Laboratory Supplies
JACKSON, JOSEPH	03/07/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	03/07/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	03/07/2019	8,297.06	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	03/07/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/07/2019	4,923.48	Utilities Wastewater Maint	RIDGID SR-60 UTILITY LOCATOR	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	03/07/2019	27.85	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JGB ENTERPRISES INC	03/07/2019	3,634.04	Utilities Wastewater Maint	4" X 50' BLACK NITRILE CRIMPED	Special Departmental Supplies
JONES NANCY	03/07/2019	138.90	Water and Sewer Operating	92721331063760	Water- Credit Balance Refund
K & K PRINTING CO INC	03/07/2019	690.12	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
K & K PRINTING CO INC	03/07/2019	159.84	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
K & K PRINTING CO INC	03/07/2019	1,080.95	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	03/07/2019	2,341,876.76	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KISMET AGENCY INC	03/07/2019	120.46	Police Administrative Services	260 Full color flyers	Printing And Office Supplies
KNIGHTS REDI MIX INC	03/07/2019	2,292.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies

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KYANKO, SARAH	03/07/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
LAYNE INLINER LLC	03/07/2019	459,745.76	Water & Sewer Capital Projects	SS7279-SSES Smith Branch Basin	Capital Project Costs
LEISURE FUN	03/07/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LINDLER CONSTRUCTION OF SC LLC	03/07/2019	84.21	Water and Sewer Operating	94337791033342	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	03/07/2019	104.51	Forestry Horticulture	924752	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/07/2019	68.59	Fire Training	misc. items needed for Trainin	Hardware And Building Material
LOWES OF NE COLUMBIA	03/07/2019	14.10	General Support Services	927059	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/07/2019	13.76	Forestry Horticulture	929079	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/07/2019	40.96	General Support Services	931700	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/07/2019	184.36	Utilities Wastewater Maint	997641	Small Hand Tools / Other Equip
MCKAY PUBLIC AFFAIRS	03/07/2019	250.00	Legislative	District 3 Promotional Materia	Council Expense - Baddourah
MIDLANDS AUTHORITY FOR CONVENT	03/07/2019	229,838.69	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MIDWEST VETERINARY SUPPLY INC	03/07/2019	333.61	Animal Shelter/Adoption Act	INV# 10312023-000	Animal Shelter Supplies
MOBILE MINI INC	03/07/2019	115.20	Parks - Buildings & Grounds	INV# 9005776644	Equipent Lease / Rental
MS JOINT VENTURE	03/07/2019	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
MS JOINT VENTURE	03/07/2019	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
NK BRAUN & COMPANY	03/07/2019	280.00	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
PALMETTO OPERA, THE	03/07/2019	2,500.00	Hospitality Tax	Palmetto Opera	Palmetto Opera
PHIPPS HELEN	03/07/2019	811.96	Water and Sewer Operating	531019731071989	Water- Credit Balance Refund
POST TRAUMA RESOURCES	03/07/2019	1,200.00	Police Administrative Services	MAYES/HARRISON/JASSO/GROSSMAN	Professional Services
POST TRAUMA RESOURCES	03/07/2019	900.00	County Emergency Communication	1/16/19 - Pre-employment Scree	Professional Services
RE MICHEL COMPANY INC	03/07/2019	25.57	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RICE CREEK PROFESIONAL ASSOCIA	03/07/2019	2,088.41	Water and Sewer Operating	91901002016776	Water- Credit Balance Refund
ROGERS FRIDAY, JERRIE	03/07/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
SAFARILAND LLC	03/07/2019	895.00	Police Administrative Services	Registration for Tacauma Letts	Employee Training & Prof Dev.
SESAC	03/07/2019	2,075.00	Parks - After School Camp	MUSIC LICENSING FEES FOR ENTER	Professional Services
SHI INTERNATIONAL CORPORATION	03/07/2019	384.81	Utilities Columbi Canal WTP	Adobe Acrobat Pro 2017-License	Software License
SHRED WITH US LLC	03/07/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	03/07/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	03/07/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SILVER LAKE INVESTMENTS LLC	03/07/2019	34.59	Water and Sewer Operating	94337021040606	Water- Credit Balance Refund
SOUTH CAROLINA DEPARTMENT OF C	03/07/2019	611.00	Parks & Recreation Admin	Small Office Furniture	Small Office Furniture
STUTTS AND WILLIAMS LLC	03/07/2019	20,462.75	Water & Sewer Capital Projects	SS7394-SS Abandonment and Relo	Capital Project Costs
SUNBELT RENTALS INC	03/07/2019	1,703.26	Utilities Wastewater Maint	INV# 85233566-0001	Equipment Lease / Rental
SUNBELT RENTALS INC	03/07/2019	-531.62	Utilities Wastewater Maint	CREDIT ORIG INV#85233566-0001	Equipment Lease / Rental
THE ESTATE OF EDDIE J WILLIAMS	03/07/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
TRUGRIT TRACTION INC	03/07/2019	4,572.00	Utilities Wastewater Maint	TOM-6BK-TG-6" TRUGRIT- IBAK ST	Special Departmental Supplies
TUCKER BERNADETTE	03/07/2019	147.17	Water and Sewer Operating	92188611007361	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	03/07/2019	11.57	Fire Suppression	Postage And Delivery	Postage And Delivery
WALMART COMPANY	03/07/2019	36.42	Community Development	904200844534	Food And Provisions
WASHINGTON, GERALDINE B	03/07/2019	150.00	Drew Wellness Center	2/4 - 2/17/19	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/07/2019	61.60	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CLARK, TED L	03/07/2019	10,200.22	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
INTERNATIONAL ECONOMIC DEVELOP	03/07/2019	315.00	Economic Development	PICKUP BRENDA JONES	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	03/07/2019	40.00	Streets-Storm Drains	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	03/07/2019	60.00	Police Operations	PICKUP MARY ALEXANDER	Repair Parts
SC DEPARTMENT OF MOTOR VEHICLE	03/07/2019	176.00	Police Special Operations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DHEC ENVIRONMENTAL HEALTH	03/07/2019	100.00	Utilities Wastewater Maint	PICKUP MATTHEW RAMSEY	Professional Services
CITY OF FLORENCE	03/07/2019	75.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
PLOTKIN, KAARINA	03/07/2019	35.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services

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PLOTKIN, KAARINA	03/07/2019	35.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/07/2019	300.00	Change Up	01-33502750-1007637-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	204.38	Change Up	01-9457560-1110699-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	256.18	Change Up	01-9183201-2011063-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	300.00	Change Up	01-9228504-1075829-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	300.00	Change Up	01-16348034-2024487-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	300.00	Change Up	01-53702775-1075906-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	299.09	Change Up	01-9170768-1054948-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	300.00	Change Up	01-9207628-1079868-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	103.94	Change Up	01-9389419-1080244-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2019	300.00	Change Up	01-9433189-1111990-4 D RUCKER	Change Up - Water Bills
MID CAROLINA ELECTRIC COOPERAT	03/11/2019	1,132.67	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/11/2019	247.63	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	03/11/2019	209.00	Budget & Program Mgmt Office	RUBY HAMPTON-4/24/19	Employee Training & Prof Dev.
PSI SERVICES INC	03/11/2019	110.00	Utilities Columbi Canal WTP	QUINTAURUS D COPELAND	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	03/11/2019	500.00	General Fund	JAMES CHRISTOPHER YOUNTS JR.	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/11/2019	500.00	General Fund	RONALD WILLIAM JR.	Criminal Court Fines
RICHLAND COUNTY TREASURER	03/11/2019	113.75	Police Drug Enforcement	2016-CP-40-03802 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	03/11/2019	228.75	Police Drug Enforcement	2018-CP-40-02435 FORFEITURE/SE	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	03/11/2019	50.00	Utilities Columbi Canal WTP	APPLICATION FEE FOR	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/11/2019	26,072.49	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/11/2019	39,683.39	Traffic-Street Lights	6-1974-0100-4073	Electricity And Gas
SC SUMMARY COURT JUDGES ASSOC	03/11/2019	185.00	Municipal Court Judges	SHEILA J STRIPLING - CONF FEE	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	03/11/2019	185.00	Municipal Court Judges	TRACY I THOMAS-CONF FEE	Employee Training & Prof Dev.
ADAMS, TIMOTHY R	03/11/2019	40.00	General Fund	20180610205084	Traffic Court Fines
ADI	03/11/2019	872.62	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
AECOM	03/11/2019	41,936.58	Water & Sewer Capital Projects	2000173397	Capital Project Costs
AECOM	03/11/2019	5,298.90	Engineering	2000173591	Spc Contracts - W/S, SW
ALL TYPE FENCE AND DECK LLC	03/11/2019	4,600.00	Utilities Wastewater Maint	FENCE INSTALL: 57-FT 9 GA, GAL	Professional Services
AMERICAN MATERIALS COMPANY LLC	03/11/2019	441.91	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/11/2019	220.46	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	03/11/2019	2,704.00	Utilities Metro Wastewater Pit	ADULT FIRST AID/CPR/AED	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	03/11/2019	114.00	Recreation Swimming Pools	CPR, water safety instructor	Professional Services
AMERICAN RED CROSS/HEALTH AND	03/11/2019	809.79	Recreation Programs	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANIXTER INC	03/11/2019	184.68	Traffic Operations	SE41766786.001	Special Departmental Supplies
ARCHIE, CYNTHIA	03/11/2019	239.48	General Fund	5102P0840879	Traffic Court Fines
ATLAN-TEC (ATLANTIC TECHNICAL	03/11/2019	1,639.66	Utilities Metro Wastewater Pit	Freight	Special Departmental Supplies
BIRDS AND BEANS LLC	03/11/2019	59.00	Engineering Storm Water Imp	Shipping	Food And Provisions
CAPITAL EDGE STRATEGIES LLC	03/11/2019	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CAROLINA CHILLERS INC	03/11/2019	1,239.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CHILLERS INC	03/11/2019	394.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CHILLERS INC	03/11/2019	394.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CHILLERS INC	03/11/2019	226.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA SPECIALTY FITNESS	03/11/2019	102.60	Drew Wellness Center	Wellness Center	Building Maintenance & Repair
CENTRAL TRAFFIC COURT	03/11/2019	180.63	General Fund	20192350797856	Traffic Court Fines
CITY OF COLUMBIA MUNICIPAL	03/11/2019	1,017.00	General Fund	20180610162608	Traffic Court Fines
CLEMSON UNIVERSITY	03/11/2019	395.00	Engineering Storm Water Imp	W0312350574	Employee Training & Prof Dev.
COLUMBIA ANALYTICAL	03/11/2019	1,151.00	Utilities Metro Wastewater Pit	OPEN PO FOR REAGENT VIALS USED	Laboratory Supplies
COMMERCIAL FITNESS SERVICE & S	03/11/2019	122.50	Drew Wellness Center	Open purchase order to have re	Maintenance & Service Contract
CORE AND MAIN LP	03/11/2019	3,801.60	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc

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CRAIGS FIREARM SUPPLY INC	03/11/2019	883.44	Police Drug Enforcement	Glock 26LE, Gen 4	Special Departmental Supplies
DADE PAPER AND BAG COMPANY	03/11/2019	972.00	Drew Wellness Center	TORK UNIV CENTERPULL TOWEL 2PL	Cleaning And Sanitation Supply
FIRST IMPRESSION CARPET CLEANI	03/11/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORTILINE INC	03/11/2019	670.68	Utilities Water Dist & Maint	3/4-1" SHUT -OFF TOOL 368-9040	Small Hand Tools / Other Equip
FORTILINE INC	03/11/2019	864.00	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FOSTER-MILLER INC	03/11/2019	2,478.00	Police Administrative Services	192001.011.01F	Special Departmental Supplies
FUN EXPRESS LLC	03/11/2019	2,128.66	Parks - Day Camp	694795063-02	Special Departmental Supplies
G H SMITH CONSTRUCTION CO INC	03/11/2019	44,210.00	Engineering	WM4486-Santee Street 10" Water	Special Projects
GE MONEY BANK	03/11/2019	158.36	Recreation Programs	4238 06203 006 3285	Food And Provisions
GRAINGER INC, W W	03/11/2019	64.08	Utilities Metro Wastewater Pit	9086293520	Electrical And Lighting Supply
GRAINGER INC, W W	03/11/2019	560.42	Solid Waste Rollcarts	9086901908	Safety Clothing And Supplies
GRAINGER INC, W W	03/11/2019	685.14	Solid Waste Rollcarts	9928361667	Safety Clothing And Supplies
HITOUCH BUSINESS SERVICES LLC	03/11/2019	224.31	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	03/11/2019	71.50	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	03/11/2019	59.16	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUMANE SPCA	03/11/2019	3,655.00	Animal Shelter/Holding Act	RELIEF & EMERGENCY Veterinary	Part-Time Pay (Outside)
HYDROSTRUCTURES PA	03/11/2019	99,863.75	Engineering	Task Order 1 (Amendment No.1)	Spc Contracts - W/S, SW
HYDROSTRUCTURES PA	03/11/2019	10,316.75	Engineering	Task Order 1 (Amendment No.2)	Spc Contracts - W/S, SW
ICA ENGINEERING INC	03/11/2019	4,370.76	Street Scaping Control	1200175914	Capital Project Costs
IF ITS PAPER 2 LLC	03/11/2019	361.42	Recreation Programs	OPEN PURCHASE ORDER FOR DECORA	Special Departmental Supplies
IMAGING TECHNOLOGIES SERVICES	03/11/2019	263.94	Engineering	42CLI9029255	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	03/11/2019	205.20	Engineering	42CLI9029256	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	03/11/2019	249.76	Engineering	42CLI9029546	Xerox Copy And Supplies
INDUSTRIAL BATTERY & CHARGER I	03/11/2019	13,404.89	Parking PJ Cannon Deck	Furnish/install (48)Deka Unigy	Building Maintenance & Repair
JCI JONES CHEMICALS INC	03/11/2019	3,437.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVIK	03/11/2019	240.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	03/11/2019	705.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	03/11/2019	675.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	03/11/2019	140,914.61	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
LAW ENFORCEMENT SERVICES GROUP	03/11/2019	770.00	Police Administrative Services	Open PO for Psych Testing	Professional Services
LOWES OF NE COLUMBIA	03/11/2019	230.00	Police Administrative Services	911628	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/11/2019	20.51	General Support Services	927174	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	221.67	Police Administrative Services	929262	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/11/2019	32.23	General Support Services	929618	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	607.48	Fire Suppression	929857	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/11/2019	24.56	General Support Services	931073	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	16.39	General Support Services	931176	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	32.82	General Support Services	931259	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	35.51	General Support Services	931266	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	8.16	General Support Services	931322	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	9.74	Streets-Storm Drains	931400	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/11/2019	9.22	General Support Services	931414	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	475.60	General Support Services	931922	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/11/2019	-18.44	General Support Services	Original 931266	Building Maintenance & Repair
MAXIM CRANE WORKS INC.	03/11/2019	4,815.00	Utilities Wastewater Maint	OPEN PO for 22 Ton Boom Truck	Equipent Lease / Rental
MAXIM CRANE WORKS INC.	03/11/2019	4,815.00	Utilities Wastewater Maint	OPEN PO for 22 Ton Boom Truck	Equipent Lease / Rental
MCCLAM & ASSOCIATES INC	03/11/2019	135,282.00	Water & Sewer Capital Projects	Emergency: Saluda River Force	Capital Project Costs
MD TECHNOLOGIES LLC	03/11/2019	124.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
METRO EQUIP & CHEMICAL INC	03/11/2019	108.00	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MIDLANDS HOUSING ALLIANCE INCO	03/11/2019	3,153.70	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services

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MILLER, MERVIN D	03/11/2019	300.00	Recreation Programs	TRANSPORT THE TICKET BOOTH FOR	Special Projects - Ice Rink
MODERN TURF INC	03/11/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOMAR INCORPORATED	03/11/2019	861.66	Parking Facilities	Open/blanket purchase order fo	Cleaning And Sanitation Supply
MUNICIPAL EMERGENCY SERVICES I	03/11/2019	795.42	Fire Administration - County	Hurst tool repairs for COUNTY	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	03/11/2019	297.90	Fire Suppression	Hurst tool repairs for CITY to	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	03/11/2019	506.52	Fire Administration - County	Hurst tool repairs for COUNTY	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	03/11/2019	1,000.08	Fire Administration - County	Hurst tool repairs for COUNTY	Maintenance & Service Contract
NK BRAUN & COMPANY	03/11/2019	1,235.74	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
NORRIS, ANITA F	03/11/2019	2,125.00	General Fund	4102P0395800	Traffic Court Fines
NORTHEAST TROPHIES & AWARDS	03/11/2019	698.76	Parks & Recreation Admin	PLAQUES FOR CITYS ANNUAL DR MA	Awards And Trophies
P&S CONSTRUCTION COMPANY INC	03/11/2019	967.50	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	03/11/2019	41,795.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
POLYTEC INCORPORATED	03/11/2019	2,421.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	03/11/2019	2,427.99	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	03/11/2019	2,337.90	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	03/11/2019	2,371.74	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	03/11/2019	2,462.67	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	03/11/2019	2,392.02	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	03/11/2019	2,340.99	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	03/11/2019	2,379.30	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	03/11/2019	2,293.32	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
PREMIER MAGNESIA LLC	03/11/2019	9,501.84	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
RANDOM DRUG SCREENS INC	03/11/2019	27.50	Customer Service	JASMINE MOORE-CONFIRMATION CHA	Professional Services
RICHLAND COUNTY FINANCE	03/11/2019	10,000.00	Municipal Court Administration	ACCT # S9700004 - APRIL 2019	Maintenance & Service Contract
ROBERTS TOWING & TRANSPORT LLC	03/11/2019	4,000.00	Fire Administration - County	Cars used for auto extrication	Special Departmental Supplies
SANDERS SEVICES INC	03/11/2019	29.61	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SC.GOV	03/11/2019	232.50	General Fund	5102P0846328	Traffic Court Fines
SC.GOV	03/11/2019	284.38	General Fund	11690EW	Traffic Court Fines
SC.GOV	03/11/2019	132.05	General Fund	20180610220909	Traffic Court Fines
SCGIA	03/11/2019	175.00	US Justice Grants Control	R MCINTYRE-2019 GANG CONF	Employee Training & Prof Dev.
SCGIA	03/11/2019	175.00	Police Administrative Services	BAILEY - 2019 GANG CONF	Employee Training & Prof Dev.
SCGIA	03/11/2019	225.00	Police Administrative Services	W BRACKETT - 2019 GANG CONF	Employee Training & Prof Dev.
SCGIA	03/11/2019	175.00	Police Administrative Services	J SHEARD - 2019 GANG CONF	Employee Training & Prof Dev.
SCGIA	03/11/2019	175.00	Police Administrative Services	T RODGERS - 2019 GANG CONF	Employee Training & Prof Dev.
SCGIA	03/11/2019	225.00	Police Administrative Services	J CZELADKO - 2019 GANG CONF	Employee Training & Prof Dev.
SCGIA	03/11/2019	225.00	Police Administrative Services	C ROBINSON - 2019 GANG CONF	Employee Training & Prof Dev.
SHADY GROVE CONSTRUCTION LLC	03/11/2019	79,281.90	FEMA Grants Control	FEMA/Flood-Saluda River Pump S	2015 October Flood Recovery
SHI INTERNATIONAL CORPORATION	03/11/2019	517.92	Accounting	TROY Micr Toner-Secure Black M	Computer Equipment / Hardware
SHRED WITH US LLC	03/11/2019	35.00	Municipal Court Administration	Blanket P O for services rende	Professional Services
SHRED WITH US LLC	03/11/2019	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS	03/11/2019	7.56	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SOUTH EAST ACE INC	03/11/2019	243.36	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
STANTEC CONSULTING SERVICES IN	03/11/2019	51,493.47	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	03/11/2019	2,790.30	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STUTTS AND WILLIAMS LLC	03/11/2019	33,855.53	Water & Sewer Capital Projects	SS7416 - Installation of Backu	Capital Project Costs
SUNBELT RENTALS INC	03/11/2019	410.97	Traffic Operations	INV# 86656381-0001	Special Departmental Supplies
TANNER INDUSTRIES	03/11/2019	4,648.16	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
TANNER INDUSTRIES	03/11/2019	3,463.03	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
TYLER, ALLISON H	03/11/2019	216.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
UNIVERSITY OF WISCONSIN SYSTEM	03/11/2019	2,000.00	Legislative	Mayors Innovation Project	Membership And Dues

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UPPER SAVANNAH CARE CONSORTIUM	03/11/2019	1,479.06	Community Development	2018 MISSED JUNE PAYMENT	Professional Services
VAUGHN AND MELTON CONSULTING E	03/11/2019	81,648.50	Engineering	Task Order #1 SS7304 - Wastewa	Spc Contracts - W/S, SW
VISTA NEIGHBORHOOD ASSOCIATION	03/11/2019	750.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
W.K. DICKSON & COMPANY INC	03/11/2019	11,250.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WATER SOLUTIONS	03/11/2019	26,002.80	Utilities Lake Murray Water PI	PURATE @ \$.062/LB	Chemicals
CITY OF COLUMBIA	03/11/2019	7,800.00	Parking Operating	PU check-FRANKIE BROWN/ParkPIL	Change: Park PILs
WASHINGTON STREET LLC	03/11/2019	6,240.00	Parking Operating	FRANKIE BROWN	Garage-Lincoln Street
CITY OF COLUMBIA WATER COLLECT	03/11/2019	300.00	Change Up	01-16772028-1110829-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/11/2019	176.15	Change Up	01-9215769-1013308-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/11/2019	300.00	Change Up	01-9373249-1022442-1 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	03/11/2019	78.24	Police Administrative Services	192001.011.01F	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	2.02	Utilities Columbi Canal WTP	9044215383	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	5.60	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	4.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	33.60	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	16.40	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	46.18	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/11/2019	156.16	Utilities Water Dist & Maint	ITEM# MPA48-X7; MIGHTY PROBE 4	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	3.37	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	10.77	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	3.96	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	3.23	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	9.78	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	375.44	Police Administrative Services	55" TV screens for signage	Computer Equipment / Hardware
SC TAX COMMISSION	03/11/2019	26.69	Utilities Lake Murray Water PI	Transportation of Goods and ot	Laboratory Supplies
SC TAX COMMISSION	03/11/2019	19.75	Utilities Lake Murray Water PI	Item# 5444301; Cl17 Chlorine A	Laboratory Supplies
SC TAX COMMISSION	03/11/2019	16.44	Utilities Lake Murray Water PI	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	186.24	Utilities Metro Wastewater Pit	Lot of Tools as per Quote# 103	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	4.16	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	5.23	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	29.20	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	7.90	Utilities Lake Murray Water PI	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	20.40	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	68.00	Utilities Lake Murray Water PI	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	70.40	Utilities Columbi Canal WTP	SQD Q0B3125VH 125A 3P BOLT-IN	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	1.78	Utilities Lake Murray Water PI	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	1.28	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	03/11/2019	3.39	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	20.40	Utilities Metro Wastewater Pit	PLAQUE(S) OF WATER ENVIRONMENT	Awards And Trophies
SC TAX COMMISSION	03/11/2019	3,919.72	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	03/11/2019	32.01	Utilities Metro Wastewater Pit	Filters 20166K5	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	244.02	Utilities Lake Murray Water PI	Drive Bushing Only-Type A FUW	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	353.60	Forestry Right of Way Maint.	WHITE OAK	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	210.00	Utilities Metro Wastewater Pit	DRIVE BUSH MACHING	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	19.24	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	03/11/2019	10.08	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies

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SC TAX COMMISSION	03/11/2019	54.40	Utilities Metro Wastewater Pit	DRIVE BRUSH WITH 15MM BORE/KEY	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	167.20	Support Services Public Buildg	SF1060MP - 10-Port Ind Switch,	Special Projects
SC TAX COMMISSION	03/11/2019	0.64	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	1.63	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	9.92	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
SC TAX COMMISSION	03/11/2019	2.52	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	1.85	Streets-Storm Drains	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	2.99	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	3.25	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	2.39	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	3.15	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	2.60	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	2.38	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	2.37	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	3.52	Streets-Storm Drains	BIO MIX	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	3.06	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	0.67	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	2.38	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	2.15	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	2.17	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	4.13	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	2.06	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	2.41	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	2.34	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	03/11/2019	4.35	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	362.88	Utilities Wastewater Maint	TCD-39-SS- CUES STYLE 39.5" CO	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	2.27	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/11/2019	3.77	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	0.31	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	1.25	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	0.45	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	1.30	Parking Facilities	9308459631	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	0.42	Parking Facilities	9308459632	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	1.29	Support Services Public Buildg	9308555350	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	0.23	Support Services Public Buildg	9308712434	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	326.79	Parks - Ceramic Camp	L&L EQUAD PRO 2827 KILN SINGLE	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	79.60	Traffic Operations	Request open purchase order fo	Signs
SC TAX COMMISSION	03/11/2019	6.96	Utilities Columbi Canal WTP	4020202-LATCH VISE T-HANDLE	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	137.73	Utilities Wastewater Maint	Item #: E234504; Epros Resin S	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	1.26	Utilities Wastewater Maint	Item #: E133101; Spatula 250 m	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	290.32	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
SC TAX COMMISSION	03/11/2019	0.27	Utilities Columbi Canal WTP	3404223073	Printing And Office Supplies
SC TAX COMMISSION	03/11/2019	16.00	Forestry Right of Way Maint.	GREEN PILLAR PIN OAK 3"	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	15.79	Utilities Metro Wastewater Pit	CNTR625-288 Container Tarp wit	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	12.00	Office of Business Opportunity	Photography services for the F	Professional Services
SC TAX COMMISSION	03/11/2019	45.00	Utilities Wastewater Maint	RENTAL OF BOOM TRUCK	Equipent Lease / Rental
SC TAX COMMISSION	03/11/2019	45.00	Utilities Wastewater Maint	OPEN PO for 22 Ton Boom Truck	Equipent Lease / Rental
SC TAX COMMISSION	03/11/2019	45.00	Utilities Wastewater Maint	OPEN PO for 22 Ton Boom Truck	Equipent Lease / Rental
SC TAX COMMISSION	03/11/2019	305.95	Utilities Metro Wastewater Pit	AES Single Mechanical Seal	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	4.00	Fire Suppression	parts	Equipmt Repair/Service Supply

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SC TAX COMMISSION	03/11/2019	5.76	Fire Suppression	Parts for Washer and Dryer	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/11/2019	55.28	Utilities Wastewater Maint	Uniforms	Uniforms And Clothing
SC TAX COMMISSION	03/11/2019	66.24	Utilities Water Dist & Maint	BOOTS	Safety Clothing And Supplies
SC TAX COMMISSION	03/11/2019	278.40	Utilities Water Dist & Maint	ITEM# 999-14; 14" MODEL 999 MU	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	2.39	Utilities Water Dist & Maint	Gloves, Cloth Type (All Types)	Safety Clothing And Supplies
SC TAX COMMISSION	03/11/2019	32.96	Utilities Water Dist & Maint	ITEM# TC4X100; 4'X100' PERIMET	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	86.10	Utilities Water Dist & Maint	ITEM# TCS03614; QUICKMARK SOLV	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	1,072.39	Parking PJ Cannon Deck	Furnish/install (48)Deka Unigy	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	401.10	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	03/11/2019	398.99	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	03/11/2019	346.54	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	03/11/2019	406.03	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	03/11/2019	24.52	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	833.44	Utilities Lake Murray Water Pl	PART# NP110005-STL; 40.0 MM CY	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	0.09	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	765.92	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	03/11/2019	800.78	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	03/11/2019	697.20	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	03/11/2019	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	03/11/2019	627.48	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	03/11/2019	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	03/11/2019	760.15	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	03/11/2019	0.30	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	29.29	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
SC TAX COMMISSION	03/11/2019	1.08	Emergency Management	Open PO for EOC AV supplies	Radio And Electronic Supplies
SC TAX COMMISSION	03/11/2019	3.94	Emergency Management	REF# 191757	Radio And Electronic Supplies
SC TAX COMMISSION	03/11/2019	0.36	Emergency Management	REF# 191757	Radio And Electronic Supplies
SC TAX COMMISSION	03/11/2019	38.40	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2019	4.72	Engineering Storm Water Imp	Coffee, 5lb. of regular	Food And Provisions
SC TAX COMMISSION	03/11/2019	11.20	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	2.42	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	3.28	Utilities Columbi Canal WTP	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	03/11/2019	2.08	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	03/11/2019	3.28	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	03/11/2019	12.80	General Support Services	Business Cards for the followi	Printing And Office Supplies
SC TAX COMMISSION	03/11/2019	2.56	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	03/11/2019	270.90	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	03/11/2019	266.58	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	03/11/2019	274.98	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	03/11/2019	271.20	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	03/11/2019	273.36	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	03/11/2019	267.08	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	03/11/2019	0.14	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	4.17	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	2.98	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	0.38	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	0.15	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	4.31	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	112.32	Utilities Columbi Canal WTP	LEAD GASKET	Meters, Parts, And Supplies
SC TAX COMMISSION	03/11/2019	164.96	Utilities Columbi Canal WTP	ELECTRODE ASSEMBLY FOR CHLORIN	Laboratory Supplies

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SC TAX COMMISSION	03/11/2019	7.62	Parking Facilities	Open/blanket purchase order fo	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/11/2019	48.88	Parks & Recreation Admin	Small Office Furniture	Small Office Furniture
SC TAX COMMISSION	03/11/2019	178.40	General Capital Projects	SNAP CHAIR WITH ARMS - DOUGLAS	Small Office Furniture
SC TAX COMMISSION	03/11/2019	11.49	Animal Shelter/Holding Act	RIVER RUN DOG FOOD - FEED, BED	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2019	5.21	Animal Shelter/Holding Act	RIVER RUN DOG FOOD - FEED, BED	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2019	9.40	Animal Shelter/Holding Act	RIVER RUN DOG FOOD - FEED, BED	Animal Shelter Supplies
SC TAX COMMISSION	03/11/2019	72.72	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	5.37	Utilities Metro Wastewater Pit	Motor Fan Cover P/N: 35FH1000A	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	331.04	Utilities Lake Murray Water Pl	125 HP WEG MOTOR	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/11/2019	290.72	Utilities Wastewater Maint	FREIGHT	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	269.76	Utilities Metro Wastewater Pit	RPI/65000298	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/11/2019	46.08	Engineering - Water Sys Improv	Uniforms and PPE Equipment	Safety Clothing And Supplies
SC TAX COMMISSION	03/11/2019	34.96	Engineering - Water Sys Improv	Uniforms and PPE Equipment	Safety Clothing And Supplies
SC TAX COMMISSION	03/11/2019	39.10	Engineering Wastwater Sys Imp	Uniforms and Equipment	Safety Clothing And Supplies
SC TAX COMMISSION	03/11/2019	2.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	0.69	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	0.93	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	1.88	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	3.38	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	1.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	13.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	5.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/11/2019	13.80	Forestry Right of Way Maint.	QUERCUS PHELLOS	Lawn And Grounds Supplies
SC TAX COMMISSION	03/11/2019	2.80	Parks - Buildings & Grounds	INSTALL FUSE ON LIGHTS AT SOUT	Electrical And Lighting Supply
SC TAX COMMISSION	03/11/2019	0.67	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	1.25	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	5.62	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	03/11/2019	2.22	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	14.72	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	03/11/2019	2.69	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/11/2019	2.60	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	03/11/2019	0.54	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ASSOCIATION OF BOARDS OF CERTI	03/14/2019	120.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE APPLICATION FE	Employee Training & Prof Dev.
AT AND T CORP	03/14/2019	187.73	Hopkins Station 23	127774646	Internet
BANK OF NEW YORK	03/14/2019	300.00	Debt Service - W&S 2012	252-2180697	Commission to Paying Agents
CIVIL ENGINEERING CONSULTING S	03/14/2019	525.00	FR-Wastewater Maintenance	2015 October Flood Recovery	2015 October Flood Recovery
CIVITAS LLC	03/14/2019	550.00	Community Development	Professional Services	Professional Services
FEDERAL EXPRESS CORPORATION	03/14/2019	57.24	Police Administrative Services	Postage And Delivery	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	03/14/2019	110.09	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/14/2019	39.80	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/14/2019	605.00	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	5.00	Municipal Court Administration	FREDA G BURRIS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	100.00	Information Technology	ERIC GOODWILL-MTASC REG FEE	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	5.00	Municipal Court Administration	KIRBIE J HARRIS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	5.00	Municipal Court Administration	PAMELA E HAWKINS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	75.00	Information Technology	TERENCE L MURCHISON SR-REG FEE	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	5.00	Municipal Court Administration	CYNTHIA W NICHOLSON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	50.00	Community Development	GLORIA SAEED - 2019	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	65.00	Municipal Court Administration	JOHN P STUART	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	75.00	Information Technology	SYLVIA WHITE-MTASC REG FEE	Employee Training & Prof Dev.

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MUNICIPAL ASSOC OF SOUTH CAROL	03/14/2019	100.00	Information Technology	CORY WILLIAMS-MTASC REG FEE	Employee Training & Prof Dev.
PSI SERVICES INC	03/14/2019	110.00	Utilities Metro Wastewater Plt	CANDACE H FRYE-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	03/14/2019	129.00	Utilities Metro Wastewater Plt	ERIC A KERR-CLASS A	Employee Training & Prof Dev.
PSI SERVICES INC	03/14/2019	110.00	Utilities Wastewater Maint	MARVIN F NARR	Employee Training & Prof Dev.
ST ANDREWS EXPRESS BODY SHOP L	03/14/2019	125.00	Police Investigations	Towing Charges	Towing Charges
TOWN OF EASTOVER	03/14/2019	176.53	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
TREES SC	03/14/2019	25.00	Forestry Hazard Elimination	TERRY JONES- 3/21 REG FEE	Employee Training & Prof Dev.
TREES SC	03/14/2019	25.00	Forestry Hazard Elimination	OMAR KINLAW-3/21 REG FEE	Employee Training & Prof Dev.
TREES SC	03/14/2019	25.00	Forestry Hazard Elimination	DEWAYNE MOORE-3/21 REG FEE	Employee Training & Prof Dev.
TRIOLOGY HEALTH SAFETY AND EDUC	03/14/2019	450.00	Police Administrative Services	BENJAMIN ARROWOOD-3/25-27 REG	Employee Training & Prof Dev.
TRIOLOGY HEALTH SAFETY AND EDUC	03/14/2019	450.00	Police Administrative Services	MEGAN BEATTIE-3/25-27 REG FEE	Employee Training & Prof Dev.
TRIOLOGY HEALTH SAFETY AND EDUC	03/14/2019	450.00	Police Administrative Services	MICHAEL HARLAN-3/25-27 REG FEE	Employee Training & Prof Dev.
TRIOLOGY HEALTH SAFETY AND EDUC	03/14/2019	450.00	Police Administrative Services	TACAUMA LETTSOME3/25-27REG FEE	Employee Training & Prof Dev.
TRIOLOGY HEALTH SAFETY AND EDUC	03/14/2019	450.00	Police Administrative Services	RONALD TURNER 03/25-27 REG FEE	Employee Training & Prof Dev.
4D ENGINEERING LLC	03/14/2019	18,777.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
A-OAK FARMS INC	03/14/2019	196.40	Utilities Metro Wastewater Plt	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ADAMS ROBINSON ENTERPRISES INC	03/14/2019	1,197,293.40	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
ALCAM INC	03/14/2019	695.40	Utilities Lake Murray Water Pl	COMBO DRILL AND TAP 40 UB KIT-	Small Hand Tools / Other Equip
ALS SERVICES INC	03/14/2019	1,603.80	Forestry Horticulture	CHOCOLATE MULCH	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	03/14/2019	258.17	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ARCADIA CHEMICAL INC	03/14/2019	845.14	Drew Wellness Center	AJAX 24	Cleaning And Sanitation Supply
ASH BICKLEY ROAD LLC	03/14/2019	648.72	Parking Operations	Professional Services	Professional Services
ATTORNEY JUSTIN M KATA	03/14/2019	400.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BAKER SANDRA	03/14/2019	22.83	Water and Sewer Operating	91580271011861	Water- Credit Balance Refund
BLACK AND VEATCH CORP	03/14/2019	20,153.17	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BOLDEN, WARREN M	03/14/2019	292.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	03/14/2019	475.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
C R JACKSON INC	03/14/2019	1,046.89	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CARAHSOFT TECHNOLOGY CORPORATI	03/14/2019	1,446.90	Council Support Services	Maintenance & Service Contract	Maintenance & Service Contract
CARAHSOFT TECHNOLOGY CORPORATI	03/14/2019	1,446.90	Council Support Services	Maintenance & Service Contract	Maintenance & Service Contract
CARAHSOFT TECHNOLOGY CORPORATI	03/14/2019	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CAROLINA POWER EQUIPMENT INC	03/14/2019	2,889.00	Utilities Wastewater Maint	ITEM # FDR1672	Special Departmental Supplies
CDW GOVERNMENT LLC	03/14/2019	256.02	Emergency Management	88828-01	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	03/14/2019	22,232.53	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	03/14/2019	1,286.34	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	03/14/2019	118.18	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHEMTRADE CHEMICALS CORPORATIO	03/14/2019	2,775.12	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/14/2019	2,838.14	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/14/2019	2,869.05	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/14/2019	2,864.33	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHIEF SUPPLY INC	03/14/2019	1,030.99	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CLARK, PATRICIA D	03/14/2019	255.00	Fire Suppression	16x20 Framed department certif	Awards And Trophies
COBAN TECHNOLOGIES INC	03/14/2019	103,140.00	Police Administrative Services	FOCUS-10-00 Focus X1 Body Came	Computer Equipment / Hardware
COLES TOURS AND TRAVEL	03/14/2019	1,300.00	Recreation Programs	CHARTER BUS TRANSPORATION TO A	Miscellaneous Other Services
COLLIE MEGAN	03/14/2019	6.53	Water and Sewer Operating	92687352066262	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	03/14/2019	843.48	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONVERTED LIFE CHRISTIAN MINIS	03/14/2019	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONVERTED LIFE CHRISTIAN MINIS	03/14/2019	50.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONVERTED LIFE CHRISTIAN MINIS	03/14/2019	50.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONVERTED LIFE CHRISTIAN MINIS	03/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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CORE AND MAIN LP	03/14/2019	2,220.48	Utilities Water Dist & Maint	Lot 4	Pipe, Fittings, Hydrants, Etc
CTAM INC	03/14/2019	1,099.78	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
DANZEY IFEYINWA	03/14/2019	219.74	Water and Sewer Operating	93703792105070	Water- Credit Balance Refund
DELL MARKETING LP	03/14/2019	1,228.14	Parks & Recreation Admin	10296005538	Computer Equipment / Hardware
DELL MARKETING LP	03/14/2019	90.72	Economic Development	10298614341	Computer Equipment / Hardware
DEVINE, JAMIE	03/14/2019	1,000.00	Parks and Rec Camps	Sewer Connection Fees	Sewer Connection Fees
ELGINS OF COLUMBIA INC	03/14/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ENGINEERED SYSTEMS INC	03/14/2019	2,668.25	Utilities Metro Wastewater Pit	Frequent Inspections for 21 un	Maintenance & Service Contract
ENGINEERED SYSTEMS INC	03/14/2019	1,796.34	Utilities Metro Wastewater Pit	Rented lift and troubleshoot i	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	03/14/2019	1,148.34	Utilities Metro Wastewater Pit	Rented lift and troubleshoot i	Equipmt Repair/Service Supply
ENTZMINGER, BRIDGET	03/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	03/14/2019	491.15	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	03/14/2019	490.57	Utilities Metro Wastewater Pit	Fab-Hose-IND 4" X 30FT PVC Suc	Pipe, Fittings, Hydrants, Etc
FAITH LIFE CHRISTIAN CENTER	03/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	03/14/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/14/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FORTILINE INC	03/14/2019	37.80	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2019	259.20	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	03/14/2019	200.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	03/14/2019	224.16	Utilities Columbi Canal WTP	9089604160	Small Hand Tools / Other Equip
GRIFFIN, LEAH	03/14/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	03/14/2019	21.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	03/14/2019	2,153.80	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/14/2019	412.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HUGHES, DELIA	03/14/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRIES, DANNY G	03/14/2019	24.30	Parks - Ceramic Camp	OPEN PURCHASE ORDER FOR ART CE	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	03/14/2019	5,300.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	03/14/2019	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
JACKSON, JOSEPH	03/14/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
JIMENEZ, AJEE P	03/14/2019	400.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
JOSEPH H. CHEATHAM	03/14/2019	2,181.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JULIUS, CONSTANCE	03/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
K & K PRINTING CO INC	03/14/2019	853.20	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
K & K PRINTING CO INC	03/14/2019	159.84	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KING ASPHALT INC	03/14/2019	876.96	Streets - Water & Sewer Repair	EZ STREET COLD ASPHALT	Paving And Asphalt Supplies
KIRKLAND, LAURAEETTE	03/14/2019	120.00	Parks - Ceramic Camp	DRAGON SCULPTURE	Professional Services
KYANKO, SARAH	03/14/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
LANDMARK CONSULTING LLC	03/14/2019	182,787.85	CDBG-DR - Controll Acct	Small Business Recovery	2015 October Flood Recovery
LASER PRINT PLUS INC	03/14/2019	18,593.06	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	03/14/2019	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	03/14/2019	94.54	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LAWMENS DISTRIBUTION LLC	03/14/2019	136.00	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	03/14/2019	62.61	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	03/14/2019	229.67	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	03/14/2019	319.41	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	03/14/2019	10,476.00	Police Administrative Services	76182 Adjustable Radio Holder,	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	03/14/2019	2,567.59	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	03/14/2019	134.73	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	03/14/2019	397.59	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	03/14/2019	99.96	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies

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LOWES OF NE COLUMBIA	03/14/2019	33.83	Utilities Water Dist & Maint	908734	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/14/2019	35.09	General Support Services	927885	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/14/2019	151.63	Streets-Storm Drains	929756	Hardware And Building Material
LOWES OF NE COLUMBIA	03/14/2019	18.51	Streets-Storm Drains	MISC. HARDWARE ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/14/2019	36.06	General Support Services	931622	Building Maintenance & Repair
LYNCH DAVID	03/14/2019	321.65	Water and Sewer Operating	94577752133102	Water- Credit Balance Refund
MANCHESTER FARMS INC	03/14/2019	540.00	Special Restricted Funds	INV# INV0053781	Lawn And Grounds Supplies
MCARTHUR THOMAS	03/14/2019	297.20	Water and Sewer Operating	94297631019447	Water- Credit Balance Refund
MCCALLS SUPPLY INC	03/14/2019	61.96	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCALLS SUPPLY INC	03/14/2019	365.94	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	R BRADLEY - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	R COOPER - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	DAVIS & HOOVER FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	L DOUGHTY - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	T DUKES - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	T EPPERSON - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	A EVANS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	M EVANS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	C GIBBS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	M GRIFFIN	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	B WEEKS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	L STOUDEMIRE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	F SIMMONS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	B ROBINSON	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	A RICHARDSON	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	MARKLEY & COMMANDER	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	T MACK	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/14/2019	180.32	Police Drug Enforcement	M LEWIS	Professional Services
MEGGITT TRAINING SYSTEMS INC	03/14/2019	417.02	Police Administrative Services	INV# INV-0082374	Special Departmental Supplies
MODERN TURF INC	03/14/2019	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	03/14/2019	972.09	Information Technology	Open PO for	Building Lease / Rental
NATIONAL PEN CO LLC	03/14/2019	570.51	Police Administrative Services	Open PO for promotional items	Awards And Trophies
NATURAL AWAKENINGS OF COLUMBIA	03/14/2019	2,967.84	Engineering Storm Water Imp	12- Month Advertising Package	Advertising
NEW SOUTH CONSTRUCTION SUPPLY	03/14/2019	19,313.50	Water & Sewer Capital Projects	CRACKER ATCTC-11; DEMO-11 L	Capital Project Costs
NEW SOUTH CONSTRUCTION SUPPLY	03/14/2019	26.81	Water & Sewer Capital Projects	FINANCE CHARGE	Capital Project Costs
P&S CONSTRUCTION COMPANY INC	03/14/2019	4,950.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
PAPER PRO INC	03/14/2019	179.24	Fire Suppression	#F215	Uniforms And Clothing
PEREZ, KELLIN J	03/14/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	03/14/2019	35.00	Drew Wellness Center	Professional Services	Professional Services
PORTILLO, JOSE	03/14/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PREMIER MAGNESIA LLC	03/14/2019	9,711.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
ROBINSON JR, SPENCER FOX	03/14/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	03/14/2019	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/14/2019	1,146.60	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
SALOMON JUVENAL	03/14/2019	1,818.49	Water and Sewer Operating	92080182030654	Water- Credit Balance Refund
SC DEPARTMENT OF JUVENILE JUST	03/14/2019	1,500.00	Police Administrative Services	INV# 2000436005	Professional Services
SC DEPARTMENT OF JUVENILE JUST	03/14/2019	1,550.00	Police Administrative Services	INV# 2000439294	Professional Services
SMALL QUINE	03/14/2019	92.77	Water and Sewer Operating	170600831047021	Water- Credit Balance Refund
SMITH RUBBER STAMPS AND SEALS	03/14/2019	49.03	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	03/14/2019	54.43	Business Licenses	Printing And Office Supplies	Printing And Office Supplies

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SMITH RUBBER STAMPS AND SEALS	03/14/2019	79.92	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF T	03/14/2019	135.06	Fire Prevention	PREVENTION Security Monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	03/14/2019	101.28	Fire Suppression	TRAINING Security Monitoring -	Maintenance & Service Contract
SPENCER, JORDAN	03/14/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STATE MEDIA COMPANY THE	03/14/2019	176.80	Economic Development	COL-5034702-RENEW 1 YR	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	03/14/2019	500.00	Fire Training	INV# 2019021910437	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/14/2019	500.00	Fire Training	INV# 2019021910438	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/14/2019	10.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STRAIGHT LINE SERVICES LLC	03/14/2019	4,195.50	Utilities Water Dist & Maint	MISCELLANEOUS SERVICES	Maintenance & Service Contract
STRICKLAND ELECTRONIC RECYCLIN	03/14/2019	1,136.02	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
THE SOURCE CHURCH	03/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	03/14/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/14/2019	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TRANSOX INCORPORATED	03/14/2019	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TYLER TECHNOLOGIES INC	03/14/2019	1,400.00	Development Services	INV# 025-249808	Professional Services
TYLER, ALLISON H	03/14/2019	324.00	Forestry Hazard Elimination	SHOES AND BOOTS -1213	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	03/14/2019	40.21	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	03/14/2019	17.05	Support Services Public Buildg	INV# 66354191-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/14/2019	40.06	Support Services Public Buildg	INV# 66484495-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/14/2019	49.51	Support Services Public Buildg	INV# 66502396-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/14/2019	50.22	Support Services Public Buildg	INV# 66532360-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	03/14/2019	2,968.11	Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/14/2019	12,886.04	Homeless Services	INV# CGA0041461	Spc Cont-Housing First
VAN AERNUM, KATHRYN	03/14/2019	270.00	Parks - Ceramic Camp	DSL R CAMERA	Professional Services
VANCE VICKI	03/14/2019	42.34	Water and Sewer Operating	91695561031551	Water- Credit Balance Refund
VULCAN CONSTRUCTION MATERIALS	03/14/2019	279.64	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	667.93	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	511.17	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	1,024.11	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	506.37	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/14/2019	754.68	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	6,220.38	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	873.86	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	255.73	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	1,000.19	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	527.21	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/14/2019	946.55	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/14/2019	1,079.50	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	261.72	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	257.34	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	422.07	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	1,320.81	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/14/2019	381.86	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/14/2019	2,304.96	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2019	1,197.64	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALKER WHITE INC	03/14/2019	75.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALLY'S FIRE AND SAFETY EQUIPME	03/14/2019	301.50	Fire Suppression	ITEM# TFT XX487; Part, Lockstr	Special Departmental Supplies
WALLY'S FIRE AND SAFETY EQUIPME	03/14/2019	83.38	Fire Suppression	ITEM# TFT A4221; Storz gasket,	Special Departmental Supplies
WALLY'S FIRE AND SAFETY EQUIPME	03/14/2019	83.38	Fire Administration - County	ITEM# TFT A4221; Storz gasket,	Special Departmental Supplies
WALLY'S FIRE AND SAFETY EQUIPME	03/14/2019	804.50	Fire Administration - County	Item#: AVON UB22; Hydrant Bag,	Special Departmental Supplies

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WALLYS FIRE AND SAFETY EQUIPME	03/14/2019	804.50	Fire Suppression	Item: AVON UB22; Hydrant Bag,	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	03/14/2019	377.75	Fire Suppression	Item#: BULLARD ECLCHARGER20V;	Special Departmental Supplies
WASHINGTON LORONE	03/14/2019	21.30	Water and Sewer Operating	92229512002316	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	03/14/2019	150.00	Drew Wellness Center	2/18,19,20,21,25,27,28/19	Professional Services
WASTEQUIP MANUFACTURING COMPAN	03/14/2019	7,061.69	Solid Waste Rollcarts	Model 79296 96 Gallon Garbage	Roll Carts And Recycle Bins
WASTEQUIP MANUFACTURING COMPAN	03/14/2019	33,397.92	Solid Waste Rollcarts	Transportation of Goods and ot	Roll Carts And Recycle Bins
WEEMS, LISA DUNN	03/14/2019	155.00	Drew Wellness Center	2/21, 23, 28/19	Professional Services
WILLIAMS NEALE, SONIA MARIE	03/14/2019	200.00	Parks - Ceramic Camp	HOME SCHOOL ART	Professional Services
WILSON, HENRIETTA	03/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOLPERT INC.	03/14/2019	24,721.66	Engineering Storm Water Imp	INV# 2019002211	Spc Contracts - W/S, SW
XPEDX AN INTERNATIONAL PAPER C	03/14/2019	1,087.93	Animal Shelter/Adoption Act	INV# 715-33074180	Cleaning And Sanitation Supply
YEVHENIIA BAZALILY	03/14/2019	90.00	Parks - Ceramic Camp	DUTCH FOLDING PAPER	Professional Services
ZAP PRO CLEANING SERVICES LLC	03/14/2019	1,040.00	Utlilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
BLACK RIVER MACHINE	03/14/2019	4,800.00	Utlilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	03/14/2019	112.86	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/14/2019	1,187.15	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
COLUMBIA MUSIC FESTIVAL ASSOCI	03/14/2019	50,000.00	Community Promotion Grants	PICKUP TINA SAXON	Columbia Music Festival Assoc
CSS ENTERPRISE LLC	03/14/2019	24,961.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
CSS ENTERPRISE LLC	03/14/2019	31,668.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
ORION CONSTRUCTION COMPANY INC	03/14/2019	14,067.00	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
PETTY CASH - COLLECTIONS DEPT	03/14/2019	759.30	Utlilities Wastewater Maint	317959	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	03/14/2019	15.00	Fire Suppression	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SOUTH CAROLINA DEPARTMENT OF L	03/14/2019	1,000.00	Utlilities Water Dist & Maint	PICKUP INDIA RICHARDSON	Judgments And Settlements
ANDERSON, JAMES M	03/14/2019	84.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	03/14/2019	98.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	03/14/2019	325.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	03/14/2019	112.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	03/14/2019	350.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
MOTOROLA INC	03/18/2019	41,360.40	Emergency Management	MCC 7100 Radio Dispatch Consol	Radio Equip&Car Phone-Capt
SC ELECTRIC & GAS COMPANY	03/18/2019	3,480.52	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/18/2019	10,946.78	Utlilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/18/2019	39,937.16	Utlilities Metro Wastewater Pit	0-1898-0002-8909	Electricity And Gas
ADI	03/18/2019	153.94	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
AECOM	03/18/2019	23,843.45	Water & Sewer Capital Projects	2000177530	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	03/18/2019	250.52	Utlilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/18/2019	465.30	Utlilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	03/18/2019	256.90	Utlilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIMAL MISSION	03/18/2019	146.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
BRADLEY, WALLACE EARL	03/18/2019	232.50	General Fund	20180610242782	Traffic Court Fines
BROWN AND CALDWELL	03/18/2019	16,375.50	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	03/18/2019	54,132.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	03/18/2019	3,358.00	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
CDW GOVERNMENT LLC	03/18/2019	383.24	Emergency Management	92900-01	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	03/18/2019	2,813.83	Utlilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/18/2019	2,778.19	Utlilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITY OF COLUMBIA MUNICIPAL	03/18/2019	25.00	General Fund	2019610244521	Traffic Court Fines
COMMERCIAL FITNESS SERVICE & S	03/18/2019	117.50	Drew Wellness Center	Open PO for repair work done o	Building Maintenance & Repair
CORE AND MAIN LP	03/18/2019	12,593.88	Utlilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/18/2019	550.80	Utlilities Wastewater Maint	755NR RING & COVER COLUMBIA, C	Spc Contracts - W/S, SW
CORE AND MAIN LP	03/18/2019	-607.55	Utlilities Water Dist & Maint	org K163064	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	03/18/2019	607.55	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/18/2019	596.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/18/2019	642.60	Utilities Water Dist & Maint	WHL 1300 BELT PIPE DESCALER FO	Small Hand Tools / Other Equip
CORE AND MAIN LP	03/18/2019	928.80	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
DREHER SHOALS LLC	03/18/2019	62.10	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
FORTILINE INC	03/18/2019	59.40	Utilities Water Dist & Maint	3/4-1" SHUT -OFF TOOL 368-9040	Small Hand Tools / Other Equip
FORTILINE INC	03/18/2019	136.08	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/18/2019	114.48	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
GALAXY HARDWARE INC	03/18/2019	179.03	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GRAINGER INC, W W	03/18/2019	85.56	Utilities Metro Wastewater Pit	9092462192	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	03/18/2019	1,202.08	Utilities Metro Wastewater Pit	9308712384	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/18/2019	346.78	Utilities Lake Murray Water Pl	9308712433	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/18/2019	25.06	Support Services Public Buildg	9308712434	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/18/2019	36.90	Utilities Lake Murray Water Pl	9308735612	Electrical And Lighting Supply
HACH COMPANY	03/18/2019	1,012.00	Utilities Metro Wastewater Pit	PART# FIELD_LABOR; Field Servi	Employee Training & Prof Dev.
HIGHWATER CLAYS INC	03/18/2019	1,172.36	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
HINGLETON, LENORA	03/18/2019	20.00	General Fund	5102P0842674	Traffic Court Fines
JCI JONES CHEMICALS INC	03/18/2019	3,390.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHNS, SIDNEY S.	03/18/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
KAHN CONSTRUCTION CO INC, M.B.	03/18/2019	1,442,017.30	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KNIGHTS REDI MIX INC	03/18/2019	1,146.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/18/2019	540.60	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNOX, JOSEPH L	03/18/2019	76.00	General Fund	20180610106734	Traffic Court Fines
LANDMARK CONSULTING LLC	03/18/2019	1,940.00	Flood Recovery Program Mngmnt	Flood Recovery Program Conting	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/18/2019	13,925.00	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/18/2019	52,140.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/18/2019	14,422.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LOCKHART POWER COMPANY	03/18/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	03/18/2019	86.09	Parks - Buildings & Grounds	Request funds for KMBBWH Cultu	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/18/2019	33.20	General Support Services	925358	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/18/2019	88.43	Fire Training	925715	Hardware And Building Material
LOWES OF NE COLUMBIA	03/18/2019	231.33	Utilities Metro Wastewater Pit	927281	Hardware And Building Material
LOWES OF NE COLUMBIA	03/18/2019	140.11	General Support Services	927740	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/18/2019	235.47	Fire Administration - County	929856	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/18/2019	53.09	Streets-Storm Drains	MISC. HARDWARE ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/18/2019	56.42	General Support Services	931273	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/18/2019	21.77	Solid Waste Trash Coll	GENERAL SUPPLIES HARDWARE AND	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/18/2019	19.48	Streets-Storm Drains	MISC. HARDWARE ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/18/2019	86.14	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	03/18/2019	408,251.09	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
PIEDMONT CAROLINA ENT INC	03/18/2019	1,131.83	Forestry Right of Way Maint.	GINKGO BILOBA 'AUTUMN GOLD' #1	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	03/18/2019	9,711.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	03/18/2019	9,100.95	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PRISM CONTRACTORS AND ENGINEER	03/18/2019	233,661.11	FEMA Grants Control	Crane Creek and Smith Branch M	2015 October Flood Recovery
PROGRESSIVE RECREATION OF NORT	03/18/2019	1,573.50	Parks - Buildings & Grounds	ITEM# ZZY6150; ECO1 6" RISE T	Hardware And Building Material
RICHARDSON, LATRESSE	03/18/2019	101.88	General Fund	20180610222007 - 1022010	Traffic Court Fines
RICHLAND COUNTY FINANCE	03/18/2019	7,080.27	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROBERTSON, JONATHAN A	03/18/2019	232.50	General Fund	20180610162609	Traffic Court Fines
ROCHE, PATRICIA N	03/18/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
SC CRIMINAL JUSTICE ACADEMY	03/18/2019	20.00	Police Administrative Services	INV# 2000443780	Employee Training & Prof Dev.

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SC.GOV	03/18/2019	232.50	General Fund	20190610170724	Traffic Court Fines
SC.GOV	03/18/2019	103.75	General Fund	31169FD	Traffic Court Fines
SC.GOV	03/18/2019	232.50	General Fund	20180610245300	Traffic Court Fines
SCANA COMMUNICATIONS INC	03/18/2019	13,213.95	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SOUTHERN IONICS INCORPORATED	03/18/2019	5,282.20	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
SOUTHERN ROOTS LANDSCAPE MANAG	03/18/2019	78,329.88	Water & Sewer Capital Projects	WATER SYSTEM IMPROVEMENTS TO N	Capital Project Costs
UNIVERSITY ENTERPRISES INC	03/18/2019	2,085.00	Utilities Water Dist & Maint	MANAGE FOR SUCCESS EFF. UTILIT	Employee Training & Prof Dev.
VULCAN CONSTRUCTION MATERIALS	03/18/2019	5,561.36	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/18/2019	9,149.34	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
W.K. DICKSON & COMPANY INC	03/18/2019	25,564.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (Capital Project Costs
WERTMAN ENTERPRISES INC	03/18/2019	2,050.92	Utilities Wastewater Maint	2018 HONDA EU3000I GENERATOR	Small Hand Tools / Other Equip
WERTMAN ENTERPRISES INC	03/18/2019	2,050.92	Utilities Wastewater Maint	2018 HONDA EU3000I GENERATOR	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	03/18/2019	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
KAYLA C CORBITT	03/18/2019	465.00	General Fund	5102P0848402	Traffic Court Fines
MCKAY PUBLIC AFFAIRS	03/18/2019	535.00	Legislative	PICKUP CHANIQUE BELTON	Council Expense - Baddourah
ASSOCIATION OF STATE FLOODPLAI	03/21/2019	160.00	Engineering - Water Sys Improv	for Alfred Jessee	Membership And Dues
AT AND T CORP	03/21/2019	1,128.99	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
EAST RICHLAND CTY PUB SER DIST	03/21/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/21/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/21/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/21/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	03/21/2019	5,136.36	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/21/2019	498.04	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/21/2019	1,359.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	03/21/2019	65.00	Business Licenses	GOLIATH BRUNSON III	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/21/2019	65.00	Business Licenses	LAKESHA SHANNON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/21/2019	65.00	Business Licenses	VERONICA SPEAKS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/21/2019	65.00	Business Licenses	GREG WILLIAMS	Membership And Dues
PROTOW OF COLUMBIA INC	03/21/2019	160.00	Police Operations	Towing Charges	Towing Charges
PSI SERVICES INC	03/21/2019	110.00	Utilities Columbi Canal WTP	JOHN E QUINN - CLASS C	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	03/21/2019	1,363.40	Police Drug Enforcement	2019-CP-40-01262	Drug Forfeit - State/Solicitor
SC DHEC ENVIRONMENTAL HEALTH	03/21/2019	125.00	General Capital Projects	SUBMISSION# HNK-54MX-NGBGX	Professional Services
SC STATE TREASURER	03/21/2019	278.35	Police Drug Enforcement	2019-CP-40-01262	Drug Forfeit - State/Solicitor
SKILLPATH INC	03/21/2019	149.00	Utilities Wastewater Maint	BRANDON BRIGHT	Employee Training & Prof Dev.
SKILLPATH INC	03/21/2019	149.00	Utilities Wastewater Maint	JERRY LINDSAY	Employee Training & Prof Dev.
SKILLPATH INC	03/21/2019	149.00	Utilities Wastewater Maint	RODRIC MOULTRIE	Employee Training & Prof Dev.
SKILLPATH INC	03/21/2019	149.00	Utilities Wastewater Maint	TREVOR RUGG	Employee Training & Prof Dev.
SKILLPATH INC	03/21/2019	149.00	Utilities Wastewater Maint	CHARLES WAKEFIELD	Employee Training & Prof Dev.
SOUTH CAROLINA UTILITIES COORD	03/21/2019	80.00	Utilities Water Dist & Maint	WATEKA Y SMITH	Employee Training & Prof Dev.
SOUTHEASTERN FOG ALLIANCE	03/21/2019	300.00	Utilities Metro Wastewater Plt	Membership in the Southeastern	Membership And Dues
ACUFF, MARTHA M	03/21/2019	30.00	Municipal Court Administration	JURY DUTY	Jury Duty
ADAMS, RAVEN M.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ALL TYPE FENCE AND DECK LLC	03/21/2019	6,534.00	Utilities Wastewater Maint	Warehouse Fence Enclosure	Professional Services
AMERICAN MATERIALS COMPANY LLC	03/21/2019	99.19	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
ANDERSON, PRICILLA M.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ARTZ, JESSICA V.	03/21/2019	30.00	Municipal Court Administration	JURY DUTY	Jury Duty
ATLAS PHARMACEUTICALS LLC	03/21/2019	313.02	Animal Shelter/Adoption Act	99999900608212	Animal Shelter Supplies
AUSTIN, PAMELA E	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BANNISTER, ANTHONY	03/21/2019	45.00	Municipal Court Administration	JURY DUTY	Jury Duty
BANNISTER, CASEY T.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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BAXTER, CORNELIA	03/21/2019	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BEARD, LOREN M.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BENSON, WALLACE I	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BEST CAROLINA LLC	03/21/2019	3,500.00	Office of Business Opportunity	CONSULTING service fee to secu	Special Projects
BLANDON, CARLA M.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
BOEGNER, KRISTEN B.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BOLING, TERRY C.	03/21/2019	45.00	Municipal Court Administration	JURY DUTY	Jury Duty
BOLTON, MIA C	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BORDEN, PAUL L.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BOWMAN, KIMBERLY	03/21/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN, JACKIE	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, KIMBERLY J.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, LAURA L.	03/21/2019	15.00	Municipal Court Administration	JURY DUTY	Jury Duty
BROWN, MARK S.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BUFFUM, MATTHEW G.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BYARS, MEL	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CALDWELL, MONIQUE	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CALLAHAM, MARKUS A.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CALLAHAN, ELIZABETH CHRISTINE	03/21/2019	215.00	Drew Wellness Center	Professional Services	Professional Services
CARDENAS, DAVID A.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CAROLINA OUTDOOR SERVICES LLC	03/21/2019	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	03/21/2019	7,200.00	Utilities Metro Wastewater Pit	GROUNDS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	03/21/2019	262,962.00	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CATO, KRISTINE L.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
CAVANAGH, LOUISE G.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAVE, JAMES L.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CDM SMITH INC	03/21/2019	13,230.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	03/21/2019	17,537.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	03/21/2019	699.00	Police Administrative Services	Registration for Melanie Smith	Employee Training & Prof Dev.
CHAMBERS, NICHOLAS A	03/21/2019	470.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
CHAMPION, JUSTIN B.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
CHICK FIL A FIVE POINTS	03/21/2019	58.97	Recreation Programs	JANUARY 5, 2019, FEBRUARY 2, 2	Food And Provisions
CIOX HEALTH LLC	03/21/2019	51.32	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CITY OF COLUMBIA MUNICIPAL	03/21/2019	287.29	General Fund	20180610219368	Traffic Court Fines
CLARK, LA'SHEEMIA N.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
CLINTON, DEEDRA A.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CLYBURN, LEWIS M.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA CAPITAL CITY CLUB COR	03/21/2019	141.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
COLUMBIA HOUSING AUTHORITY	03/21/2019	9,830.22	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	03/21/2019	8,810.04	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	03/21/2019	10,766.95	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	03/21/2019	9,417.03	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	03/21/2019	10,906.99	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
CORBITT, CHANDLER C.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CORE AND MAIN LP	03/21/2019	1,479.60	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	03/21/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
COVAR, BENJAMIN L.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CRAWFORD, DERREK B.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS & STANTON INC	03/21/2019	173.00	Police Administrative Services	Uniform police bars	Special Departmental Supplies
DENNIS CORPORATION	03/21/2019	987.50	Parks - Buildings & Grounds	SPECIAL INSPECTIONS CONSULTANT	Special Contracts

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DIMERY, TONYA K	03/21/2019	325.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	03/21/2019	3,790.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	03/21/2019	1,180.00	Parking PJ Cannon Deck	Furnish and install to repair	Building Maintenance & Repair
DOORS UNLIMITED INC	03/21/2019	240.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
DOORS UNLIMITED INC	03/21/2019	480.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
DREHER, CLAUDETTE M.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNCAN, KATHLEEN D.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DZINDZELETA, RAMONA M.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
EDENS, WILLIAM A.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EDWARDS, ASHLEIGH M.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
EPTING, JOHN P.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ETHEREDGE, JACQUELINE R.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
FIELDS HURBERT	03/21/2019	132.11	Water and Sewer Operating	CUST# 498016141051333	Water- Credit Balance Refund
FIVE POINTS ASSOCIATION INC.	03/21/2019	1,605.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/21/2019	1,605.50	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/21/2019	1,605.50	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	03/21/2019	250.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FREDERICK, VERNITA	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FREE TIMES	03/21/2019	200.00	Grants Control	1901349265	Printing And Office Supplies
FUN EXPRESS LLC	03/21/2019	444.04	Recreation Programs	DECORATIONS FOR BLACK HISTORY	Special Departmental Supplies
GADSDEN, THEODORE	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GARRETT, JESSIAH C.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GARVIN DESIGN GROUP INC	03/21/2019	486.50	General Fund	02-9187174-2020084-5 REFUND	Solid Waste-Balance Refund
GILBERT, CAMERON D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GILMORE, SYLVIA A.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GLEATON, KENYON	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, ALICIA F	03/21/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ANGELA D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAINGER INC, W W	03/21/2019	518.39	Utilities Columbi Canal WTP	9096421723	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/21/2019	967.79	Utilities Metro Wastewater Pit	9096743084	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/21/2019	534.72	Utilities Columbi Canal WTP	9096743092	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/21/2019	330.31	Utilities Metro Wastewater Pit	9308778409	Electrical And Lighting Supply
GREEN, SWANDENA L.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GREGGS LAWN AND LANDSCAPING	03/21/2019	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	03/21/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GRUBB, CLAIRE S.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GWARA, SCOTT J.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAGGINS, DONALD L.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, HOPE L.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HALSEN PRODUCTS COMPANY	03/21/2019	69.74	Utilities Metro Wastewater Pit	FREIGHT	Safety Clothing And Supplies
HAMILTON, THOMAS G.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HANCOCK, JULIANA	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HANSEN BANNER LLC	03/21/2019	7,495.00	Technology Contingency	BANNER SERVICES-ONDEMAND	Maintenance & Service Contract
HARLAN, TERRELL W.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HARMON, KRYSTLE A.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRISON, PATRICIA A.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
HAZEN AND SAWYER PC	03/21/2019	3,567.00	Utilities Metro Wastewater Pit	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/21/2019	553.29	Utilities Metro Wastewater Pit	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HENRY, KENYON O.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HEWLETT PACKARD ENTERPRISE COM	03/21/2019	55,678.14	Information Technology	Support Account Reference:	Maintenance & Service Contract

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HIGGS, MELINDA	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HIGGS, THOMAS R.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, JOI D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HINGLETON, LENORA	03/21/2019	20.00	General Fund	5102P0842675	Traffic Court Fines
HIRE QUEST LLC	03/21/2019	966.48	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	03/21/2019	1,934.80	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMPHRIES, CLAUDE M.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
HUNT, MICHELLE L.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HUYCK, CHRISTOPHER J.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
IMAGING TECHNOLOGIES SERVICES	03/21/2019	114.35	Engineering	Printing Services	Xerox Copy And Supplies
INDESIGN FIRM INC	03/21/2019	900.00	Legislative	Live Streaming for the Mayor's	Professional Services
INTERIOR PLANTSCAPES LLC	03/21/2019	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
INTERNATIONAL RIGHT OF WAY ASS	03/21/2019	575.00	Engineering- Real Estate Water	Registration Fees: FOR 65TH AN	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/21/2019	575.00	Engineering- Real Estate Water	Registration Fees: FOR 65TH AN	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/21/2019	575.00	Engineering- Real Estate Water	Registration Fees: FOR 65TH AN	Employee Training & Prof Dev.
J MOORE ELECTRICAL CONTR, INC	03/21/2019	559.18	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
JACKSON, WANDA G.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JCI JONES CHEMICALS INC	03/21/2019	7,669.60	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	03/21/2019	3,417.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JEFFERS, LATONYA A.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JENKINS INTERIORS	03/21/2019	4,895.00	Parks - Buildings & Grounds	PAINT MAIN ENTRANCE AND COMMUN	Miscellaneous Other Services
JET VAC EQUIPMENT COMPANY LLC	03/21/2019	401.83	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/21/2019	621.07	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/21/2019	324.19	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/21/2019	6,139.28	Utilities Wastewater Maint	T76 AIR VALVE COMPLETE	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTIO	03/21/2019	697.00	Utilities Metro Wastewater Pit	Renewal for Annual Testing in	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	03/21/2019	2,649.00	Support Services Public Buildg	Fire Sprinkler Repairs needed	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	03/21/2019	2,338.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	03/21/2019	1,036.58	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	03/21/2019	1,074.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON, ANGELA L.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, KRISTEN S.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JORDAN, JESSICA D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JORDAN, JOHN R.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOSEPH, PHILIP M.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KAHN CONSTRUCTION CO INC, M.B.	03/21/2019	327.10	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAISER, RUSSELL R.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KAMENETSKY, DANIEL T.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLEY, SANGEDA D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KENNEDY, AVIS N.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KENNEDY, PAULETTE	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KIRKLAND, LLOYD E.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KLASNIC, KIMBERLY A.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KLUGH, GROVER A.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LAGUNA CLAY COMPANY	03/21/2019	850.70	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
LAMAR, WILLIAM F.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
LANCASTER, GERALD	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LARSEN, JANET K.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LASER PRINT PLUS INC	03/21/2019	272.93	Utilities Water Dist & Maint	OPEN PO FOR POSTAGE FOR CROSS	Postage And Delivery
LAWSON, CHRISTOPHER	03/21/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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LENEAU, CHANELL T.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LLOYD, KENNETH JEROME	03/21/2019	301.48	Recreation Programs	RENTAL OF TABLES FOR THE ANNUA	Other Lease / Rental
LMK TECHNOLOGIES LLC	03/21/2019	2,723.00	Utilities Wastewater Maint	VAC-A-Tee Kit, 4.50" ID, TEE,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	03/21/2019	96.34	Utilities Water Dist & Maint	901377	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	178.90	Utilities Columbi Canal WTP	906079	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	215.46	Utilities Water Dist & Maint	907446	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	78.93	Forestry Horticulture	913370	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/21/2019	35.90	Utilities Wastewater Maint	Blanket PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	49.17	General Support Services	925038	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/21/2019	65.20	Utilities Columbi Canal WTP	927509	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	822.47	Utilities Water Dist & Maint	929016	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	295.06	Utilities Wastewater Maint	929017	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	7.78	Utilities Water Dist & Maint	929226	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	292.03	Fire Suppression	929688	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/21/2019	225.61	Utilities Water Dist & Maint	931008	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	659.65	Utilities Wastewater Maint	Blanket PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	19.63	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2019	4,325.40	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWMAN, BRAD J.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LYLES, SHELLEY B.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MAGEE, NEIL C.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAKHARIA, ATUL S.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
MATTHEWS, MICHAEL A.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAXIM CRANE WORKS INC.	03/21/2019	4,815.00	Utilities Wastewater Maint	OPEN PO for 22 Ton Boom Truck	Equipment Lease / Rental
MAYERS, PATRICK W.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCONNELL, TIMOTHY K.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCRAY, NIA	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCELVEEN & MCELVEEN LAW OFFICE	03/21/2019	31.74	Police Drug Enforcement	D SMART - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/21/2019	180.32	Police Drug Enforcement	OLIVER & MOORER	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/21/2019	31.74	Police Drug Enforcement	D PINCKNEY - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/21/2019	31.74	Police Drug Enforcement	B MORANT	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	03/21/2019	31.74	Police Drug Enforcement	FAUST & FAUST	Professional Services
MCFADDEN, LUTHER	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCLAFFERTY, CYNTHIA A.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCLEOD, JOHN R.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
MCLEOD, ROBERT J.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCRAE, VELVET S.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDLANDS MEDIA GROUP	03/21/2019	100.00	Office of Business Opportunity	Leader board banner fees	Special Projects
MIDLANDS TECHNICAL COLLEGE	03/21/2019	5,000.00	Office of Business Opportunity	FastTrac Growth/Venture partne	Professional Services
MILES, JESSICA A.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MONTGOMERY, KATHRYN W.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORER, CINDY A.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MS JOINT VENTURE	03/21/2019	7,444.75	Information Technology	IT, 1401 Main St.	Building Lease / Rental
MUNDO, JAIME A.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MUTT MITT	03/21/2019	2,299.70	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
MYERS, DEVIN M.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS, JON'NISE A.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
MYTHICS INC	03/21/2019	2,575.40	Information Technology	Quote Number: CC 5729323 FY19	Maintenance & Service Contract
NAI AVANT LLC	03/21/2019	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NIMMER TURF OF COLUMBIA	03/21/2019	515.00	Utilities Wastewater Maint	SOD (GRASS), IRMO LOT	Lawn And Grounds Supplies

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NIMMER TURF OF COLUMBIA	03/21/2019	155.00	Utilities Wastewater Maint	SOD (GRASS), IRMO LOT	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	03/21/2019	735.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
O'CONNOR, KYLE D.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OWEN, BRAD B.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PACE ANALYTICAL SERVICES LLC	03/21/2019	880.00	Utilities Columbi Canal WTP	INV# 1835246376	Spc Contracts - W/S, SW
PACE ANALYTICAL SERVICES LLC	03/21/2019	736.00	Utilities Columbi Canal WTP	EMERGENCY	Spc Contracts - W/S, SW
PACE ANALYTICAL SERVICES LLC	03/21/2019	880.00	Utilities Columbi Canal WTP	INV# 1835255928	Spc Contracts - W/S, SW
PACE ANALYTICAL SERVICES LLC	03/21/2019	568.00	Utilities Columbi Canal WTP	INV# 1835261396	Spc Contracts - W/S, SW
PACE ANALYTICAL SERVICES LLC	03/21/2019	672.91	Utilities Columbi Canal WTP	INV# 1935274934	Spc Contracts - W/S, SW
PATTERSON VETERINARY SUPPLY IN	03/21/2019	11.99	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PAULING, NANCY E.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PETERS, CLAYTON L.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PICART, WILLIAM K.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POWER PRODUCTS & SOLUTIONS INC	03/21/2019	1,950.00	Utilities Metro Wastewater Plt	INV# WZCO0005570	Equipmt Repair/Service Supply
PRIOLA, MICHAEL A.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PROFFITT, ROBERT D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RAWLS, XAVIER O.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REDMOND, SHERL L.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REGENTHAL, ADAM G.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
REID, ELIZABETH A.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY CENTRAL COURT	03/21/2019	25.00	General Fund	98756GS	Traffic Court Fines
RIGGS, ASHLEE R.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RILEY, BRANDON L.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RILEY, PERNELL	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RITCHIE, PAULA W.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RITCHIE, WILLIAM M.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERTS, JOSEPH C.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, GUY R.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
RODDY, LENORA D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROOF MAINTENANCE ORGANIZATION	03/21/2019	460.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ROSENFELD, JENNIFER E.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSS, REBECCA C.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROUFFY, HOLLY C.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RUFF, DARRYLE F.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
SAFIE, MARIA E.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SALLY R. BRASLEY FOUNDATION	03/21/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SANDERS SEVICES INC	03/21/2019	74.71	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC ANIMAL CARE & CONTROL ASSOC	03/21/2019	125.00	Animal Shelter/Animal Control	Re-Certification for Marli Dru	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	03/21/2019	125.00	Animal Shelter/Animal Control	Re-Certification for Romona Ti	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	03/21/2019	125.00	Animal Shelter/Animal Control	Re-Certification for Alan Wils	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	03/21/2019	200.00	Animal Shelter/Animal Control	First Time Certification for M	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	03/21/2019	200.00	Animal Shelter/Animal Control	First Time Certification for A	Employee Training & Prof Dev.
SC.GOV	03/21/2019	76.88	General Fund	20190610097275	Traffic Court Fines
SCANA COMMUNICATIONS INC	03/21/2019	12,962.02	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SCOTT, HOLLY S.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
SEXTON, NANCY C.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SHEALY ELECTRICAL WHOLESALERS	03/21/2019	2,251.50	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SINGLETERY, CHINELL S.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SKIPPER, MARION J.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SLOAD, AARON J.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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SMITH, DEBORAH	03/21/2019	36.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
SMITH, DURRAND	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, JOHN C.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, LAQUANDA M.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, MYAH S.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, TARAL R.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMOAK, RICHARD E.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SNOWDEN, RALPH E.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTHEASTERN CHAPTER NATIONAL	03/21/2019	469.63	Utilities Water Dist & Maint	-USB	Employee Training & Prof Dev.
SPIGNER, CASTRO M.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
STANTEC CONSULTING SERVICES IN	03/21/2019	89,356.40	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STATE OF SOUTH CAROLINA	03/21/2019	55.00	Fire Training	INV# 2019030710738	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2019	55.00	Fire Training	INV# 2019030710739	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2019	108.00	Fire Training	INV# 2019030710740	Employee Training & Prof Dev.
STUKES, ARTHUR	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SUTTON, WESLEY M.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, SERENITY Z.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TERRACON CONSULTANTS INC.	03/21/2019	1,842.50	Street Resurfacing Capital Prj	CONSULTING SERVICES- LOST CREE	Capital Project Costs
TERRACON CONSULTANTS INC.	03/21/2019	4,950.00	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	03/21/2019	3,477.50	Street Resurfacing Capital Prj	CONSULTING SERVICES- LOST CREE	Capital Project Costs
THE DOG FOOD CENTER OF CONGARE	03/21/2019	4,984.50	Animal Shelter/Holding Act	RIVER RUN 24/20 DOG FOOD - FEE	Animal Shelter Supplies
THE NWS COMPANY LLC	03/21/2019	89.95	Economic Development	2 YR SUBSCRIPT-SC BIZ NEWS	Periodicals, Books, Other Publ
THIGPEN, MELISSA C.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
THIRADEJ, WARAPA	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	45,144.00	Water & Sewer Capital Projects	Flowable Fill, and Environment	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	11,286.00	Water & Sewer Capital Projects	Flowable Fill, and Environment	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	507.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	507.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	211.68	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/21/2019	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS, MEGAN Q.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
TRIBBLE, LILLIAN G.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
VINES, ROBERT S.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
VON-NUREMBERG, PAOLO A.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WALKER ROBERT	03/21/2019	144.90	Water and Sewer Operating	CUST# 94254441011193	Water- Credit Balance Refund
WALKER, EMILY B.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WALKER, LISA B.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WALMART COMPANY	03/21/2019	106.50	Community Development	905300390439	Food And Provisions
WARD, LARRY C.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, GERALDINE B	03/21/2019	150.00	Drew Wellness Center	03/04/19 - 03/17/19	Professional Services
WASHINGTON, STEPHEN E.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WCT PRODUCTS INC	03/21/2019	3,174.28	Parking Operations	TITAN GRIP WHEEL LOCK WITH 3 D	Special Projects
WEEMS, LISA DUNN	03/21/2019	155.00	Drew Wellness Center	3/7 - 3/14/19	Professional Services
WESTON, RONALD D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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WILKERSON, KENISHA	03/21/2019	500.00	General Fund	20180610185589	Traffic Court Fines
WILKES, ANNA H.	03/21/2019	60.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, JACQUELINE D.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, TERRANCE T.	03/21/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WOLVERINE EXTERMINATING LLC	03/21/2019	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
YOUNG, TIMOTHY M.	03/21/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BARNES AND NOBLE BOOKSELLERS I	03/21/2019	2,827.55	Utilities Water Dist & Maint	PICKUP INDIA RICHARDSON	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	03/21/2019	30.35	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
MOTA INTELLECTUAL SERVICES LLC	03/21/2019	325.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Professional Services
RICHLAND COUNTY TREASURER	03/21/2019	80.00	Code Enforcement	PICKUP MARY ALEXANDER	Repair Parts
THE RAM FOUNDATION	03/21/2019	10,000.00	Community Promotions	PICKUP DEEDEE FANNING	RAM Foundation
MELLANEY J WILLIAMS	03/21/2019	5,269.32	Parks - Buildings & Grounds	STEPHANIE BELVIN	Building Maintenance & Repair
FORAY LLC	03/25/2019	695.00	Police Administrative Services	GEORGE POTASH	Employee Training & Prof Dev.
GREATER COLUMBIA CHAMBER OF CO	03/25/2019	25,000.00	Fort Jackson Preservation	Miscellaneous Other Services	Miscellaneous Other Services
LANGUAGE LINE SERVICES INC	03/25/2019	512.62	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MIDLANDS TECHNICAL COLLEGE	03/25/2019	259.00	Human Resources	SYBIL WILLIAMS	Employee Training & Prof Dev.
PSI SERVICES INC	03/25/2019	110.00	Utilities Metro Wastewater Pit	ELROY CARSON	Employee Training & Prof Dev.
PSI SERVICES INC	03/25/2019	110.00	Utilities Metro Wastewater Pit	RACHEL L DYER	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/25/2019	330.00	Police Administrative Services	DANIELLE COLON	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/25/2019	330.00	US Justice Grants Control	TRESSA DIXON	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/25/2019	330.00	Police Administrative Services	STELLA JACOBS	Employee Training & Prof Dev.
SC.GOV	03/25/2019	158.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
AAA UTILITY AND CONSTRUCTION L	03/25/2019	128,288.39	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
ADVANCED TECHNOLOGY INTERNATIO	03/25/2019	4,500.00	Emergency Management	10191.000.013.001-002	Maintenance & Service Contract
ALLIED TIME USA INC	03/25/2019	313.00	Council Support Services	Time Systems: Lathem-LT5000	Computer Equipment / Hardware
AMERICAN MATERIALS COMPANY LLC	03/25/2019	276.61	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	03/25/2019	266.00	Recreation Swimming Pools	CPR, water safety instructor	Professional Services
AMERICAN RED CROSS/HEALTH AND	03/25/2019	234.43	Parks - After School Camp	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANDERSON, JAMES M	03/25/2019	350.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	03/25/2019	421.20	Traffic Operations	Open purchase order requested	Special Departmental Supplies
BLACK AND VEATCH CORP	03/25/2019	6,906.11	Strm Wtr Imp Cap Proj Control	SD8438- 800 King and Queen St	Capital Project Costs
BLACK AND VEATCH CORP	03/25/2019	17,133.44	Utilities Metro Wastewater Pit	METRO WWTP IPP, SCADA, AND LAB	Professional Services
BOOT BAND LLC	03/25/2019	2,500.00	Office of Business Opportunity	Speaker fees for Small Busines	Special Projects
CAREER TRACK	03/25/2019	179.00	Office of Business Opportunity	Registration fee for Juliet Ne	Employee Training & Prof Dev.
CDW GOVERNMENT LLC	03/25/2019	1,529.28	Emergency Management	1454466	Computer Equipment / Hardware
CEDAR TERRACE PAPER COMPANY IN	03/25/2019	702.00	Fire Training	Square Hay Bales as needed @ T	Special Departmental Supplies
CHAMBERS, NICHOLAS A	03/25/2019	545.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
CHAO AND ASSOCIATES INC	03/25/2019	2,232.36	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CITY ELECTRIC REPAIR INC	03/25/2019	179.40	Support Services Public Buildg	supplies	Building Maintenance & Repair
COLUMBIA ART ASSOCIATION	03/25/2019	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA MUSIC FESTIVAL ASSOCI	03/25/2019	25,000.00	City Council Allocation	Non-Stop Hip Hop Live (CMFA)	Non-Stop Hip Hop Live (CMFA)
COMMERCIAL FITNESS SERVICE & S	03/25/2019	790.00	Drew Wellness Center	Open purchase order to have re	Maintenance & Service Contract
CONGAREE VISTA GUILD	03/25/2019	11,691.24	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	03/25/2019	18,250.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	03/25/2019	33,306.09	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	03/25/2019	14,714.84	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	03/25/2019	11,779.18	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSTANT MESSENGER INC	03/25/2019	145.00	Office of Business Opportunity	Fees to print the CRR postcard	Printing And Office Supplies
CONSTANT MESSENGER INC	03/25/2019	325.00	Office of Business Opportunity	Fees to print 500 copies of th	Printing And Office Supplies
COOL CARE INC	03/25/2019	100.00	Loans-CDBG Restricted	2707 MAGNOLIA STREET- RESIDENT	Professional Services

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COOL CARE INC	03/25/2019	495.00	Loans-CDBG Restricted	2707 MAGNOLIA STREET-REPAIR -R	Professional Services
COPELAND, SALLY	03/25/2019	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CORE AND MAIN LP	03/25/2019	-2,661.75	Utilities Water Dist & Maint	org K099259	Small Hand Tools / Other Equip
CORE AND MAIN LP	03/25/2019	3,493.80	Utilities Wastewater Maint	SSMH #1 (Straight Thru)	Spc Contracts - W/S, SW
CORE AND MAIN LP	03/25/2019	3,272.40	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/25/2019	3,590.35	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/25/2019	231.12	Utilities Wastewater Maint	Lot #5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/25/2019	222.76	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/25/2019	1,775.52	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT DBA FLAIRE INC	03/25/2019	900.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING	Advertising
	03/25/2019	155.00	Office of Business Opportunity	Creative fees for the CRR broc	Professional Services
DECKLE EDGE LITERARY FESTIVAL	03/25/2019	4,500.00	Hospitality Tax	SC Book Festival	SC Book Festival
DEFORTH, LEIGH	03/25/2019	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
DEFORTH, LEIGH	03/25/2019	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
DEVROOMEN BULB COMPANY INC	03/25/2019	70.50	Special Restricted Funds	LOT 9 2019 WARM SEASON BULBS C	Lawn And Grounds Supplies
DILMAR OIL COMPANY INC	03/25/2019	152.22	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
DONATO, ELISABETH	03/25/2019	60.00	Parks - Ceramic Camp	Professional Services	Professional Services
EDEN ARMSTRONG	03/25/2019	305.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
ELLISON INSURANCE INC	03/25/2019	1,068.48	Community Development Control	ADDITIONAL CITY OWNED PROPRTIE	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIA	03/25/2019	331.07	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS QC STANDAR	Laboratory Supplies
EYES AND EARS INC	03/25/2019	89.65	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
F AND ME CONSULTANTS INC	03/25/2019	1,785.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
FIRST IMPRESSION CARPET CLEANI	03/25/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FISERV	03/25/2019	133.36	Collections	Bank Service Charges	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	03/25/2019	61,785.69	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	03/25/2019	864.00	Utilities Water Dist & Maint	2-1/2"X2" MNSTXMIP HYDRANT ADA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/25/2019	831.60	Utilities Wastewater Maint	Lot #7	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/25/2019	628.56	Utilities Wastewater Maint	Lot #7	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/25/2019	92.88	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/25/2019	9,712.44	Utilities Wastewater Maint	8" TJ DIP P401 PR350	Spc Contracts - W/S, SW
FORTILINE INC	03/25/2019	45.36	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	03/25/2019	141.09	Parks - Day Camp	694797775-01	Special Departmental Supplies
GARNERS FERRY LANDSCAPE SUPPLY	03/25/2019	202.51	Parks - Buildings & Grounds	PINESTRAW FOR WOODLAND PARK TE	Miscellaneous Other Supplies
GARNERS FERRY LANDSCAPE SUPPLY	03/25/2019	202.51	Parks - Buildings & Grounds	PINESTRAW FOR WOODLAND PARK TE	Miscellaneous Other Supplies
GE MONEY BANK	03/25/2019	64.78	Police Office of the Chief	2507 08283 006 3363	Food And Provisions
GILES, CYNTHIA	03/25/2019	4,900.00	Office of Business Opportunity	Social media redesign and bran	Professional Services
GOODWIN, ALICIA F	03/25/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
GOODWYN MILLS AND CAWOOD INC	03/25/2019	41,602.00	Water & Sewer Capital Projects	CGRE15002915	Capital Project Costs
GRAINGER INC, W W	03/25/2019	148.67	Solid Waste Street Sweeping	9090233603	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/25/2019	1,051.56	Solid Waste Street Sweeping	9098342273	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/25/2019	213.34	Utilities Metro Wastewater Pit	9099335987	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/25/2019	-493.96	Solid Waste Street Sweeping	9101455369 org 9098342273	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/25/2019	54.82	Utilities Metro Wastewater Pit	9101875640	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/25/2019	188.55	Utilities Metro Wastewater Pit	9101875657	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	03/25/2019	7.63	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF CO	03/25/2019	1,500.00	Office of Business Opportunity	Small Business Council sponsor	Miscellaneous Other Services
GREATER COLUMBIA CHAMBER OF CO	03/25/2019	55.00	Office of Business Opportunity	Registration for Bret Whiting	Employee Training & Prof Dev.
GREGORY ELECTRIC COMPANY INC	03/25/2019	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
GRUBIC, ANNA	03/25/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	03/25/2019	888.10	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies

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HACH COMPANY	03/25/2019	-517.79	Utilities Columbi Canal WTP	org 11291440	Laboratory Supplies
HAZEN AND SAWYER PC	03/25/2019	11,993.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	03/25/2019	15,813.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	03/25/2019	4,165.74	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HIRE QUEST LLC	03/25/2019	770.84	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	03/25/2019	150,375.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
ID ENHANCEMENTS INC	03/25/2019	332.94	Parking Sumter Street Deck	2019-560886	Building Maintenance & Repair
ID ENHANCEMENTS INC	03/25/2019	332.99	Parking Sumter Street Deck	2019-560888	Building Maintenance & Repair
ID ENHANCEMENTS INC	03/25/2019	332.94	Parking Lady Street Deck	2019-560889	Building Maintenance & Repair
ID ENHANCEMENTS INC	03/25/2019	333.04	Parking Sumter Street Deck	2019-560890	Building Maintenance & Repair
ID ENHANCEMENTS INC	03/25/2019	968.82	Parking Sumter Street Deck	2019-560891	Building Maintenance & Repair
IMAGING TECHNOLOGIES SERVICES	03/25/2019	125.43	Engineering	42CLI9030859	Xerox Copy And Supplies
ISA SOUTHERN CHAPTER	03/25/2019	100.00	Public Works Administration	2554862-112913158	Employee Training & Prof Dev.
JACKSON, JOSEPH	03/25/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	03/25/2019	3,476.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVIK	03/25/2019	295.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	03/25/2019	620.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOHN HOPKINS UNIVERSITY	03/25/2019	19,450.00	Legislative	Together We Can Read Books	City Council Contingency
JOSEPH H. CHEATHAM	03/25/2019	1,050.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	03/25/2019	177.12	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	03/25/2019	20,758.32	Water & Sewer Capital Projects	WM4134/WM4164 - Water Distribu	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/25/2019	2,025.00	Water & Sewer Capital Projects	WM4134/WM4164 - Water Distribu	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/25/2019	111,581.32	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAREN'S MOBILE KITCHEN	03/25/2019	2,289.00	Office of Business Opportunity	Catering fees for 30 meals for	Food And Provisions
KYANKO, SARAH	03/25/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
LAD CORPORATION OF WEST COLUMB	03/25/2019	622,763.10	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LESLIE'S POOLMART INC	03/25/2019	710.34	Drew Wellness Center	INV# 366-001-12605	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	03/25/2019	440.75	Police Investigations	INV# 1202211-20190228	Other Lease / Rental
LIZARDS THICKET INC	03/25/2019	61.47	Public Relations	ORDER # 20042	Food And Provisions
LOWES OF NE COLUMBIA	03/25/2019	299.60	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/25/2019	57.63	General Support Services	927356	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/25/2019	101.13	Utilities Wastewater Maint	Blanket PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/25/2019	221.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/25/2019	48.93	General Support Services	929112	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/25/2019	214.87	Support Services Public Buildg	929977	Special Projects
LOWES OF NE COLUMBIA	03/25/2019	100.54	Parks - Buildings & Grounds	REPLACEMENT PUMB HOUSING FOR P	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	03/25/2019	917.71	Information Technology	974578/974577	Maintenance & Service Contract
MCCALLS SUPPLY INC	03/25/2019	276.38	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCALLS SUPPLY INC	03/25/2019	4.41	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCALLS SUPPLY INC	03/25/2019	148.73	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	03/25/2019	12,904.00	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	03/25/2019	141,666.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/25/2019	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	03/25/2019	141,666.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/25/2019	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS MEDIA GROUP	03/25/2019	500.00	Office of Business Opportunity	Leader board banner fees	Special Projects
NATIONAL PEN CO LLC	03/25/2019	342.09	Police Administrative Services	Open PO for promotional items	Awards And Trophies
NEWTONS FIRE AND SAFETY EQUIPM	03/25/2019	5,918.40	Fire Suppression	freight/shipping	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	03/25/2019	46,900.00	FEMA Grants Control	Contingency	2015 October Flood Recovery
PARTY REFLECTIONS	03/25/2019	668.52	Recreation Programs	RENTAL OF STAGE FOR CITYWIDE B	Miscellaneous Other Services

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PATTERSON VETERINARY SUPPLY IN	03/25/2019	20.20	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/25/2019	196.67	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/25/2019	21.78	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PEREZ, KELLIN J	03/25/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
PLYLER, FRANCES A.	03/25/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
POND & COMPANY	03/25/2019	6,258.00	General Capital Projects	Sole Source for Professional s	Capital Project Costs
PPG ARCHITECTURAL FINISHES INC	03/25/2019	2,906.84	Fire Logistics	INV# 816503036623	Painting Supplies
PREMIER MAGNESIA LLC	03/25/2019	8,685.12	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	03/25/2019	8,956.53	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PRESSURE PROS	03/25/2019	8,450.00	Parking PJ Cannon Deck	Pressure washing exterior of P	Building Maintenance & Repair
QUENCH USA INC	03/25/2019	44.52	Police Administrative Services	INV# INV01602652	Professional Services
QUENCH USA INC	03/25/2019	136.08	Police Administrative Services	INV# INV01609754	Professional Services
QUINCY COMPRESSOR LLC	03/25/2019	39.13	Utilities Lake Murray Water Pl	COMPRESSOR RELATED ITEMS	Small Hand Tools / Other Equip
RCI OF SC INC	03/25/2019	750.00	FEMA Grants Control	Contingency	Capital Project Costs
RE MICHEL COMPANY INC	03/25/2019	10.30	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RED WINDOW LLC	03/25/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
REED, MARTIN A	03/25/2019	440.00	Parks - Buildings & Grounds	BUSBY STREET LANDSCAPING SERVI	Special Contracts
REED, MARTIN A	03/25/2019	315.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REED, MARTIN A	03/25/2019	140.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	03/25/2019	300.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	03/25/2019	2,500.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	03/25/2019	74.25	Utilities Wastewater Maint	PORT AUTHORITY SILK TOUCH SPOR	Uniforms And Clothing
SAFETY PRODUCTS INC	03/25/2019	-81.00	Utilities Wastewater Maint	ORIG INV#507592	Uniforms And Clothing
SAFETY PRODUCTS INC	03/25/2019	1,027.20	Utilities Wastewater Maint	Vest, Safety	Safety Clothing And Supplies
SAMS, LUCAS T	03/25/2019	300.00	Parks - Ceramic Camp	FEBRUARY 5-26, 2019	Professional Services
SC CRIMINAL JUSTICE ACADEMY	03/25/2019	160.00	Police Administrative Services	INV# 2000441062	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/25/2019	70.00	Police Administrative Services	INV# 2000441098	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/25/2019	1,400.00	Emergency Communications/311	INV# 2000441802	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/25/2019	210.00	Police Administrative Services	INV# 2000442558	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/25/2019	300.00	Drew Wellness Center	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	03/25/2019	50.00	General Support Services	INV# 2019003982	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	03/25/2019	250.00	Utilities Lake Murray Water Pl	Annual Elevator Operating Cert	Maintenance & Service Contract
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	9,596.16	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	2,905.98	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	12,680.64	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	9,596.16	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	2,306.22	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	9,596.16	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	5,219.34	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	3,815.95	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/25/2019	2,684.64	Police Administrative Services	Fixed Post Security - General	Professional Services
SENCOMMUNICATIONS INC	03/25/2019	780.00	County Emergency Communication	Refurbished Plantronics Plug P	Special Departmental Supplies
SENCOMMUNICATIONS INC	03/25/2019	1,600.00	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SHARPE IMAGES INC	03/25/2019	576.00	Engineering - Water Sys Improv	Uniforms and PPE Equipment	Safety Clothing And Supplies
SHARPE IMAGES INC	03/25/2019	436.95	Engineering - Water Sys Improv	Uniforms and PPE Equipment	Safety Clothing And Supplies
SHARPE IMAGES INC	03/25/2019	488.70	Engineering Wastwater Sys Imp	Uniforms and Equipment	Safety Clothing And Supplies
SHEALY ELECTRICAL WHOLESALERS	03/25/2019	11.68	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	03/25/2019	21,081.60	Information Technology	USM Anywhere, Standard, 1TB 12	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	03/25/2019	474.58	Utilities Wastewater Maint	FUJITSU SCANSNAP iX500- DOCUME	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/25/2019	480.49	Engineering Wastwater Sys Imp	-w/trackpad Part#FMN-00001	Computer Equipment / Hardware

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SHI INTERNATIONAL CORPORATION	03/25/2019	396.49	Utilities Wastewater Maint	SAP Crystal Reports 2016- Lice	Software License
SHI INTERNATIONAL CORPORATION	03/25/2019	410.62	Emergency Management	ES-24-250W	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/25/2019	109.51	Emergency Management	ESN-AS09Z-W00-3.0	Software License
SLOAN CONSTRUCTION COMPANY INC	03/25/2019	3,665.61	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/25/2019	3,541.18	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	03/25/2019	55.08	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	03/25/2019	9.18	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTH CAROLINA AV INC	03/25/2019	1,011.70	Police Administrative Services	Open PO for AV equipment to be	Special Departmental Supplies
SOUTH CAROLINA DEPARTMENT OF C	03/25/2019	3,886.00	General Capital Projects	RECEPTION MODUL WG18-9272018/C	Small Office Furniture
SOUTH CAROLINA PHILHARMONIC	03/25/2019	75,844.94	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
SOUTHEASTERN CONCRETE PRODUCTS	03/25/2019	839.42	Streets-Storm Drains	15" RCP	Cement, Rock & Masonry Mater.
SOUTHERN IONICS INCORPORATED	03/25/2019	5,220.60	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
STANTEC CONSULTING SERVICES IN	03/25/2019	13,056.50	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STATE OF SOUTH CAROLINA	03/25/2019	60.00	Fire Training	INV# 2019022210566	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/25/2019	30.00	Fire Administration - County	INV# 2019022810626	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/25/2019	95.00	Fire Administration - County	INV# 2019022810627	Employee Training & Prof Dev.
T&T TOOLS INC	03/25/2019	401.76	Utilities Wastewater Maint	ITEM# MH36; MANHOLE HOOKS 36"	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	03/25/2019	273.67	Animal Shelter/Holding Act	WRANGLER SWEET FEED - FEED, BE	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/25/2019	271.08	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS, JAMES L	03/25/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TRANSFORMATIVE SERVICES LLC	03/25/2019	3,337.50	Police Administrative Services	Open PO for consulting service	Professional Services
TRANSOX INCORPORATED	03/25/2019	99.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRANSOX INCORPORATED	03/25/2019	776.00	Fire Administration - County	monthly oxygen cylinder rental	Equipent Lease / Rental
TUCKER MATERIALS OF COLUMBIA I	03/25/2019	285.74	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
TYLER, ALLISON H	03/25/2019	432.00	Forestry Hazard Elimination	SHOES AND BOOTS -1213	Safety Clothing And Supplies
TYLER, ALLISON H	03/25/2019	108.00	General Support Services	Boots/Shoes for Support Servi	Safety Clothing And Supplies
UNITED REFRIGERATION INC	03/25/2019	37.13	Support Services Public Buildg	INV# 66390411-00	Special Projects
UNITED REFRIGERATION INC	03/25/2019	317.55	Support Services Public Buildg	INV# 66400123-01	Special Projects
UNITED REFRIGERATION INC	03/25/2019	63.16	Support Services Public Buildg	INV# 66486765-00	Special Projects
UNITED WAY OF THE MIDLANDS	03/25/2019	22,524.42	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
VALLEY SPRING WATER AND COFFEE	03/25/2019	36.34	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	03/25/2019	82.69	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	03/25/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	03/25/2019	44.93	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	03/25/2019	914.82	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/25/2019	169.34	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/25/2019	772.17	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/25/2019	2,331.16	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/25/2019	2,620.17	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	03/25/2019	426.16	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/25/2019	397.58	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/25/2019	196.86	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/25/2019	301.42	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALKER WHITE INC	03/25/2019	115.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALLYS FIRE AND SAFETY EQUIPME	03/25/2019	391.00	Fire Suppression	Item# BIGEASY 32922; Inflatabl	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	03/25/2019	391.00	Fire Administration - County	Item# BIGEASY 32922; Inflatabl	Special Departmental Supplies
WOOLPERT INC.	03/25/2019	49,986.39	Strm Wtr Imp Cap Proj Control	INV# 2019001906	Capital Project Costs
ZAP PRO CLEANING SERVICES LLC	03/25/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	03/25/2019	12.54	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/25/2019	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	03/25/2019	100.02	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
NATIONAL RECREATION AND PARK A	03/25/2019	100.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
ATTORNEY THERESA N JOHNS	03/28/2019	12,500.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
EASTERN TECHNICAL ASSOCIATES I	03/28/2019	265.00	Utilities Metro Wastewater Pit	UNDER METHOD 9 REQUIREMENTS A	Employee Training & Prof Dev.
INTERNATIONAL ASSOC OF UNDERCO	03/28/2019	475.00	Police Administrative Services	Advanced Undercover Techniques	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/28/2019	209.00	Utilities Columbi Canal WTP	AMANDA P GAINNEY	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/28/2019	209.00	Utilities Columbi Canal WTP	AMANDA F JACKSON	Employee Training & Prof Dev.
MOTOROLA INC	03/28/2019	34.35	Solid Waste Administration	25910020190206	Radio Maintenance
MOTOROLA INC	03/28/2019	34.35	Forestry Hazard Elimination	25910120190206	Maintenance & Service Contract
MOTOROLA INC	03/28/2019	34.35	Animal Shelter/Holding Act	25910220190206	Maintenance & Service Contract
MOTOROLA INC	03/28/2019	28,066.16	Police Administrative Services	25909420190206	Other Lease / Rental
MOTOROLA INC	03/28/2019	691.20	Fire Suppression	25879520190206	Maintenance & Service Contract
MOTOROLA INC	03/28/2019	8,439.61	Fire Suppression	25909520190206	Maintenance & Service Contract
MOTOROLA INC	03/28/2019	68.71	Streets-Storm Drains	25909920190206	Radio Maintenance
MUNICIPAL ASSOC OF SOUTH CAROL	03/28/2019	50.00	Legislative	STEVE BENJAMIN	Membership And Dues
PALMETTO OF RICHLAND COUNTY LL	03/28/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	03/28/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	03/28/2019	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	03/28/2019	110.00	Utilities Wastewater Maint	KEVIN B DANG	Employee Training & Prof Dev.
PSI SERVICES INC	03/28/2019	110.00	Utilities Wastewater Maint	TAMON L HUDSON	Employee Training & Prof Dev.
PSI SERVICES INC	03/28/2019	110.00	Utilities Wastewater Maint	NICHOLAS E KRAFT	Employee Training & Prof Dev.
PSI SERVICES INC	03/28/2019	110.00	Utilities Wastewater Maint	JOSEPH F PERRY	Employee Training & Prof Dev.
PSI SERVICES INC	03/28/2019	110.00	Utilities Wastewater Maint	LANCE D ROUNTREE	Employee Training & Prof Dev.
PSI SERVICES INC	03/28/2019	110.00	Utilities Wastewater Maint	RYAN S SCURRY	Employee Training & Prof Dev.
PSI SERVICES INC	03/28/2019	110.00	Utilities Metro Wastewater Pit	QUINCY T J WILLIAMS	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	03/28/2019	112.00	Emergency Communications/311	DTO-C128813	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	03/28/2019	50.00	Utilities Water Dist & Maint	QUINCEY LEE MACK	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/28/2019	10,423.39	General Support Services	9-2100-6619-8120	Electricity And Gas
SC SUMMARY COURT JUDGES ASSOC	03/28/2019	210.00	Municipal Court Judges	MICHAEL D MCMULLEN	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	03/28/2019	50.00	Municipal Court Judges	MICHAEL D MCMULLEN	Employee Training & Prof Dev.
SCASM/MASC	03/28/2019	75.00	Municipal Court Violations	FREDA BURRIS	Employee Training & Prof Dev.
SCASM/MASC	03/28/2019	75.00	Municipal Court Violations	KIRBIE J HARRIS	Employee Training & Prof Dev.
SCASM/MASC	03/28/2019	75.00	Municipal Court Violations	PAMELA E HAWKINS	Employee Training & Prof Dev.
SCASM/MASC	03/28/2019	75.00	Municipal Court Violations	CYNTHIA NICHOLSON	Employee Training & Prof Dev.
SCASM/MASC	03/28/2019	75.00	Municipal Court Violations	JOHN P STUART	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	03/28/2019	225.00	Police Administrative Services	Towing Charges	Towing Charges
VERIZON WIRELESS	03/28/2019	2,151.55	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
WINNSBORO, TOWN OF	03/28/2019	66.64	Blythewood Station 26	023194	Water,Sewer, Storm Water
310 MARKETING LTD	03/28/2019	1,900.00	Economic Development	Lead Generation's consulting s	Professional Services
AAA UTILITY AND CONSTRUCTION L	03/28/2019	91,923.75	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impr	Capital Project Costs
ACS SOUND AND LIGHTING	03/28/2019	2,493.25	Legislative	AV and Staging for State of th	Professional Services
AECOM	03/28/2019	35,256.96	FEMA-Engineering Srvcs	Indefinite Delivery Contract f	2015 October Flood Recovery
AFRICAN AMERICAN MAYORS ASSOCI	03/28/2019	10,000.00	Legislative	African American Mayors Associ	Membership And Dues
ALCAM INC	03/28/2019	261.80	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	03/28/2019	152.68	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALLIANCE CONSULTING ENGINEERS	03/28/2019	10,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALPHA BUSINESS ESSENTIALS INC	03/28/2019	567.86	Legislative	Document Frame w/cert walnut	Awards And Trophies
AMERICAN MATERIALS COMPANY LLC	03/28/2019	231.94	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN SOCIETY OF COMPOSERS	03/28/2019	1,141.00	Parks - After School Camp	100005151953	Professional Services
ANIXTER INC	03/28/2019	205.20	Support Services Public Buildg	SE41807169.001	Special Projects

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ARAMARK CORPORATION INC	03/28/2019	2,898.86	Legislative	additional plates, forks, and	Food And Provisions
B&H PHOTO AND ELECTRONICS CORP	03/28/2019	284.71	Parks & Recreation Admin	SARAMONIC UHF WL SYSTEM/ UWMIC	Computer Equipment / Hardware
BACKGROUND INVESTIGATION BUREAU	03/28/2019	286.80	Recreation Programs	CIT031030119-1	Professional Services
BANK AND BUSINESS SYSTEMS INC	03/28/2019	1,824.00	Parks - Buildings & Grounds	REPLACE PANEL FOR THE FIRE ALA	Building Maintenance & Repair
BANK SUPPLIES INC	03/28/2019	555.00	Business Licenses	ITEM #701-50950	Printing And Office Supplies
BCT SOUTH CAROLINA	03/28/2019	32.00	Governmental Affairs	1 BOX OF A THOUSAND BUSINESS C	Printing And Office Supplies
BCT SOUTH CAROLINA	03/28/2019	73.00	Human Resources	Open purchase order for busine	Printing And Office Supplies
BIG BULLS BANGN BBQ	03/28/2019	224.75	Water and Sewer Operating	93558641071717	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	03/28/2019	8,540.00	Utilities Metro Wastewater Plt	ADV GENSET PLATINUM FOR USAGE	Maintenance & Service Contract
BLOCKADE RUNNER SUPPLY	03/28/2019	1,819.00	Streets Street & Sidewalk Rpr	RENTING 8' BARRICADES	Other Lease / Rental
BOWMAN, KIMBERLY	03/28/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BRUNSON HENDRIX JR	03/28/2019	126.00	General Fund	Other Misc (Business Related)	Other Misc (Business Related)
BURIG, DOUGLAS JAMES	03/28/2019	122.20	Police Administrative Services	Professional Services	Professional Services
C R JACKSON INC	03/28/2019	1,050.31	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/28/2019	1,456.91	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/28/2019	870.55	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/28/2019	1,473.18	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	03/28/2019	86.46	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	4.86	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	22.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	17.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	43.33	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	106.81	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	23.81	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	39.96	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	5.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	14.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	9.72	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	3.78	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	62.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	35.54	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	16.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CABLE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	113.14	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	76.68	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	7.29	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	3.78	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	12.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	18.14	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	110.54	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	211.68	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/28/2019	251.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CERTIFIED ELEVATOR INSPECTIONS	03/28/2019	1,530.00	Parking Sumter Street Deck	Annual Elevator Inspections, 1	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	03/28/2019	1,260.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	03/28/2019	2,580.00	Street Scaping Control	Park Street Streetscape and Tr	Capital Project Costs
CIVIL ENGINEERING CONSULTING S	03/28/2019	8.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
CLAY-KING.COM	03/28/2019	2,062.49	Parks - Ceramic Camp	SHIPPING	Special Departmental Supplies
CLEARWATER SALES INC	03/28/2019	1,102.10	Utilities Lake Murray Water Pl	SERIES, 8.0", 979 TRIM, CL 12	Pipe, Fittings, Hydrants, Etc
COMMUNITY ASSISTANCE PROVIDER	03/28/2019	159.49	Water and Sewer Operating	91722702027448	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	03/28/2019	774.90	Streets - Water & Sewer Repair	Open PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	03/28/2019	2,054.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	03/28/2019	4,568.40	Utilities Water Dist & Maint	SCHONSEDT GA-52CX MAGNETIC LOC	Small Hand Tools / Other Equip
CORLEY, DANA ASHIYA	03/28/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	03/28/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
CRANDALL CORPORATION	03/28/2019	196.79	Utilities Metro Wastewater Pit	Disposal- Waste Diesel Fuel- N	Miscellaneous Other Services
CRAWFORD AND VON KELLER LLC	03/28/2019	25.00	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	1,108.62	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	45.90	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	1,015.74	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	8.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	116.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	2,422.44	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	160.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	232.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	03/28/2019	12.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
DAVIS CHARLES	03/28/2019	44.18	Water and Sewer Operating	586056501099043	Water- Credit Balance Refund
DEAFINITELY TAKING REQUEST	03/28/2019	390.00	Legislative	Deaf Client: Public Audience	Professional Services
DELL MARKETING LP	03/28/2019	13,321.96	Customer Service	10300302378	Computer Equipment / Hardware
DELL MARKETING LP	03/28/2019	566.89	Fire Prevention	10301529155	Computer Equipment / Hardware
DUPRE CATERING AND EVENTS LLC	03/28/2019	2,840.00	Office of Business Opportunity	Continental breakfast catering	Food And Provisions
EASTERN ENVIRONMENTAL INC	03/28/2019	3,500.00	Parks - Buildings & Grounds	SERVICES RENDERED FOR ENSOR KE	Professional Services
ENGENUITY SC	03/28/2019	1,500.00	Legislative	Annual Support for Midlands Ma	Membership And Dues
ENGINEERED SYSTEMS INC	03/28/2019	5,125.12	Utilities Metro Wastewater Pit	Rented lift, parts, and repair	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	03/28/2019	2,828.35	Utilities Metro Wastewater Pit	Frequent Inspections for 21 un	Maintenance & Service Contract
ENVIRONMENTAL PERMITTING CONSU	03/28/2019	2,750.00	Utilities Wastewater Maint	Section 404/401 Permitting	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	03/28/2019	2,750.00	Utilities Wastewater Maint	A site assessment of jurisdic	Professional Services
FIRST CITIZENS BANK AND TRUST	03/28/2019	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FIVE POINTS ASSOCIATION INC.	03/28/2019	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/28/2019	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/28/2019	1,605.50	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/28/2019	1,605.50	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	03/28/2019	766.56	Parks - Buildings & Grounds	EZ-JECT LANCE	Chemicals
FRALEY & QUATTLEBAUM REFRIGERA	03/28/2019	4,990.12	Fire Suppression	Manitowoc IDT0420A ice machine	Special Departmental Supplies
FRALEY & QUATTLEBAUM REFRIGERA	03/28/2019	3,378.76	Fire Suppression	Item# KoolAire; KDT-420W, wate	Special Departmental Supplies
FRALEY & QUATTLEBAUM REFRIGERA	03/28/2019	665.00	Utilities Metro Wastewater Pit	Open PO for Repairs and Preven	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	03/28/2019	400.00	Utilities Metro Wastewater Pit	Open PO for Repairs and Preven	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	03/28/2019	500.00	Utilities Metro Wastewater Pit	Open PO for Repairs and Preven	Maintenance & Service Contract
FREE TIMES	03/28/2019	455.00	Parks & Recreation Admin	1902349297	Advertising
G H SMITH CONSTRUCTION CO INC	03/28/2019	77,754.27	Water & Sewer Capital Projects	existing water mains.	Capital Project Costs
GE MONEY BANK	03/28/2019	163.64	Recreation Programs	8038 08283 005 3492	Special Departmental Supplies
GMK ASSOCIATES INC	03/28/2019	11,250.00	Emergency Management	Professional Engineering Servi	Consultant Fees (Contract)
GRAINGER INC, W W	03/28/2019	3,104.68	Parks - Buildings & Grounds	9101677673	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	03/28/2019	16.21	Solid Waste Street Sweeping	9102828895	Special Departmental Supplies
GRIFFIN, LEAH	03/28/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GRIMSLEY BENJAMIN	03/28/2019	2,073.18	Water and Sewer Operating	166610261019132	Water- Credit Balance Refund
HAMILTON CAPITOL CENTER LLC	03/28/2019	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HECKMAN, TINA M	03/28/2019	800.00	Parks & Recreation Admin	MANAGING AND OPERATIONS FEES O	Professional Services
HIRE QUEST LLC	03/28/2019	412.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/28/2019	1,453.24	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	03/28/2019	416.70	Legislative	Framing Services, Picture	Awards And Trophies
HUMPHRIES, DANNY G	03/28/2019	276.48	Legislative	Business Cards-Harper	Special Departmental Supplies

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HUMPHRIES, DANNY G	03/28/2019	336.96	Legislative	Business Cards-Benjamin	Special Departmental Supplies
HUMPHRIES, DANNY G	03/28/2019	357.48	Legislative	Business Cards for Heyward	Printing And Office Supplies
HUNT, NEIL A	03/28/2019	251.46	Engineering Storm Water Imp	Online Promotions Assitance -	Advertising
HURRICANE CONSTRUCTION INC	03/28/2019	2,940.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
INDESIGN FIRM INC	03/28/2019	3,056.35	Public Relations	Video editing computer; site	Professional Services
INDESIGN FIRM INC	03/28/2019	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INTELLICHECK	03/28/2019	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
IRMO OUTDOOR EQUIPMENT INC	03/28/2019	4,455.00	Police Administrative Services	Stihl FS 91 R Weedeater	Hardware And Building Material
IRMO OUTDOOR EQUIPMENT INC	03/28/2019	204.12	Police Administrative Services	Stihl Hedge Trimmer attachment	Hardware And Building Material
JACKSON LAJOHNDRIA	03/28/2019	44.62	Water and Sewer Operating	93727182039236	Water- Credit Balance Refund
JET VAC EQUIPMENT COMPANY LLC	03/28/2019	5,143.68	Utilities Wastewater Maint	MPR 100 MANHOLE PROTECTION RIN	Special Departmental Supplies
JOE HENRY CO INC	03/28/2019	2,903.58	Engineering Storm Water Imp	D120606662	Uniforms And Clothing
KAHN CONSTRUCTION CO INC, M.B.	03/28/2019	9,110.32	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KAREN'S MOBILE KITCHEN	03/28/2019	545.00	Legislative	Breakfast for 50 Mayors at the	Food And Provisions
LEXINGTON PRINTING LLC	03/28/2019	670.68	Municipal Court Administration	92 note pads, 100 sheets per p	Printing And Office Supplies
LINK2GOV CORPORATION	03/28/2019	539.52	Collections	Bank Service Charges	Bank Service Charges
LLOYD, CECIL	03/28/2019	134.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
LOWES OF NE COLUMBIA	03/28/2019	106.60	Utilities Columbi Canal WTP	905721	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/28/2019	243.96	Utilities Columbi Canal WTP	909714	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/28/2019	205.16	Utilities Water Dist & Maint	911126	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/28/2019	31.60	Utilities Metro Wastewater Pit	911696	Hardware And Building Material
LOWES OF NE COLUMBIA	03/28/2019	28.68	Recreation Programs	912103	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2019	114.69	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/28/2019	77.08	Utilities Metro Wastewater Pit	927557	Hardware And Building Material
LOWES OF NE COLUMBIA	03/28/2019	82.78	Fire Suppression	929068	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2019	88.78	Fire Suppression	929384	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2019	94.31	Fire Administration - County	929385	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2019	153.86	Fire Administration - County	929689	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2019	240.84	Fire Suppression	931309	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/28/2019	135.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/28/2019	90.50	Utilities Columbi Canal WTP	942899	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/28/2019	278.76	Special Restricted Funds	998879	Miscellaneous Other Supplies
MACK, ELLA S	03/28/2019	1,800.00	Recreation Programs	1/2; 2/2; 3/2/19	Employee Training & Prof Dev.
MARKET EXPRESS	03/28/2019	1,300.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
MCKESSON CORPORATION	03/28/2019	87.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FIRST	Safety Clothing And Supplies
METRO MACHINE WORKS INC	03/28/2019	260.00	Utilities Wastewater Maint	LABOR ONLY	Equipmt Repair/Service Supply
MICHAEL BAKER INTERNATIONAL LL	03/28/2019	2,643.54	Water & Sewer Capital Projects	Work Order #4 Sparkleberry Rd.	Capital Project Costs
MODERN TURF INC	03/28/2019	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	03/28/2019	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	03/28/2019	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	03/28/2019	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	03/28/2019	560.00	Information Technology	Parking	Building Lease / Rental
MYTHICS INC	03/28/2019	1,391.64	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
NATIONAL LEAGUE OF CITIES	03/28/2019	9,674.00	Legislative	MEMBER #0000039890	Membership And Dues
NORTH AMERICAN PIPELINE MANAGE	03/28/2019	67,100.00	FEMA Grants Control	WM438302- 18" Water Main Repla	2015 October Flood Recovery
OZARK MATERIALS LLC	03/28/2019	2,017.91	Special Restricted Funds	White 8" Pre-Mark Lines 360ft.	Special Departmental Supplies
PARKS AND RECREATION FOUNDATIO	03/28/2019	14,078.75	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PLOTKIN, KAARINA	03/28/2019	35.00	Drew Wellness Center	Professional Services	Professional Services
PRESSURE PROS	03/28/2019	5,995.00	Parking Park Street Deck	Pressure washing exterior of P	Building Maintenance & Repair
ROCHE, PATRICIA N	03/28/2019	100.00	Drew Wellness Center	Professional Services	Professional Services

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ROGERS AND CALLCOTT ENVIRONMEN	03/28/2019	1,200.00	Utilities Columbi Canal WTP	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
ROGERS FRIDAY, JERRIE	03/28/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	03/28/2019	760.60	Utilities Water Dist & Maint	ITEM# C2RW303Z1YL; LG RAIN JAC	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/28/2019	70.60	Utilities Water Dist & Maint	ITEM# C2RW303Z1Y3XL; 3XL, RAIN	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/28/2019	3,645.00	Utilities Water Dist & Maint	Item# TCS03621: Blue, APWA col	Special Departmental Supplies
SAFETY PRODUCTS INC	03/28/2019	754.60	Utilities Wastewater Maint	G56016OXL XL ORANGE NITRILE GL	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	03/28/2019	35.00	Police Administrative Services	INV# 2000444628	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	03/28/2019	3,355.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/28/2019	12,337.92	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/28/2019	9,596.16	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/28/2019	2,445.45	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/28/2019	9,596.16	Police Administrative Services	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/28/2019	5,440.68	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/28/2019	4,330.08	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/28/2019	2,873.85	Police Administrative Services	Fixed Post Security - General	Professional Services
SHEALY ELECTRICAL WHOLESALERS	03/28/2019	366.16	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	03/28/2019	9,518.04	General Support Services	LumenovaPL70-4K-U-BRZ-T3-SF	Electrical And Lighting Supply
SHELBY MARIE LEBLANC	03/28/2019	1,800.00	Economic Development	Soda City Skyline 3 panel 36x7	Small Office Furniture
SHI INTERNATIONAL CORPORATION	03/28/2019	1,460.88	Utilities Lake Murray Water Pl	SAMSUNG TAB E 9.6" W/OUT CELL	Computer Equipment / Hardware
SOUTH CAROLINA PRIDE	03/28/2019	18,000.00	Hospitality Tax	SC Pride Movement	SC Pride Movement
SOUTHERN STATES CHEMICAL INC	03/28/2019	5,033.70	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$0.105/LB	Chemicals
SPENCER, JORDAN	03/28/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
ST. CLAIR, A. TYLER	03/28/2019	9,968.60	City Manager	CONSULTING SERVICES- For the C	Special Contracts
STATE MEDIA COMPANY THE	03/28/2019	1,042.62	Utilities Metro Wastewater Pit	OPEN PO for Public/Legal Adver	Advertising
STATE MEDIA COMPANY THE	03/28/2019	1,589.18	Community Development Control	Advertising/Public Relations L	Advertising
STATE MEDIA COMPANY THE	03/28/2019	2,065.00	Parks & Recreation Admin	ADS FOR GO COLUMBIA ICE SKATIN	Advertising
STEADMAN, MARILYN DENISE	03/28/2019	1,772.93	Parks - Buildings & Grounds	BOWL CLEANER	Cleaning And Sanitation Supply
STEFFENS, BETH	03/28/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
STONE, JOSEPH H	03/28/2019	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
SURPLUS MATERIAL NETWORK INC	03/28/2019	37.45	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
T2 SYSTEMS CANADA INC	03/28/2019	129.60	Parking Facilities	INV# IRIS0000051610	Maintenance & Service Contract
TYLER, ALLISON H	03/28/2019	86.40	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	03/28/2019	108.00	Customer Service	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	03/28/2019	216.00	Customer Service	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	03/28/2019	315.36	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
UNITED LABORATORIES INC	03/28/2019	429.00	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	03/28/2019	15.16	Utilities Water Dist & Maint	INV# 0000224023099	Postage And Delivery
UNITED REFRIGERATION INC	03/28/2019	888.14	Support Services Public Buildg	INV# 66466686-00	Special Projects
UNITED REFRIGERATION INC	03/28/2019	71.88	Support Services Public Buildg	INV# 66605272-00	Special Projects
UNITED REFRIGERATION INC	03/28/2019	62.66	Support Services Public Buildg	INV# 66631601-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/28/2019	82.25	Support Services Public Buildg	INV# 66642614-00	Special Projects
UNITED REFRIGERATION INC	03/28/2019	7.84	Support Services Public Buildg	INV# 66661941-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/28/2019	110.80	Support Services Public Buildg	INV# 66697004-00	Special Projects
VINSON HATTIE	03/28/2019	353.80	Water and Sewer Operating	330031001006297	Water- Credit Balance Refund
WBC GROUP LLC	03/28/2019	58.40	Drew Wellness Center	Body Sport Rubber Encased Hex	Small Hand Tools / Other Equip
WBC GROUP LLC	03/28/2019	770.84	Drew Wellness Center	Rubber Bike Mat 36" x 48" x 1/	Small Hand Tools / Other Equip
WESTON AND SAMPSON ENGINEERS I	03/28/2019	43,269.32	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WOOLPERT INC.	03/28/2019	17,161.90	Engineering	INV# 2019002275	Spc Contracts - W/S, SW
CITY OF COLUMBIA WATER COLLECT	03/28/2019	51.60	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	192.90	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	03/28/2019	125.40	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	127.28	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	7.58	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	185.55	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	103.15	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	123.98	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	34,787.90	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	32,804.64	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	33,304.20	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	104.90	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2019	146.20	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CSX TRANSPORTATION	03/28/2019	50.00	Engineering Administration	PICKUP TIFFANY JONES	Membership And Dues
MARTIN COMPANY INC, A.R.	03/28/2019	600.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	03/28/2019	17.00	Utilities Lake Murray Water Pl	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
BOLDEN, WARREN M	03/28/2019	707.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/28/2019	540.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/28/2019	438.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
FUNCHESS, CHRISTINE E	03/28/2019	175.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
FUNCHESS, CHRISTINE E	03/28/2019	150.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
MISSWONDERFULLYMADE LLC	03/28/2019	180.00	Drew Wellness Center	PU CK S BELVIN FEB 4-17TH	Professional Services
MISSWONDERFULLYMADE LLC	03/28/2019	180.00	Drew Wellness Center	PU CK S BELVIN 2/18 - 3/3/19	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/28/2019	300.00	Change Up	01-9294137-1115690-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/28/2019	300.00	Change Up	01-16338008-1067482-8 D RUCKER	Change Up - Water Bills
NEXSEN PRUET LLC	03/04/2019	3,901.50	Utilities & Engineering Admin	LEGAL FEES RE:METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	03/04/2019	989.00	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	03/04/2019	312.21	Engineering Storm Water Imp	advertising speaker gifts for	Engineering Materials
ACE GLASS COMPANY INC	03/04/2019	50.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	03/04/2019	25.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAROLINA FRESH FARMS	03/04/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/04/2019	299.59	Parks - Buildings & Grounds	INSTALL FUSE ON LIGHTS AT SOUT	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	03/04/2019	414.72	Human Resources	High Back Chair, Item #10311,	Small Office Furniture
FASTSIGNS	03/04/2019	132.93	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	03/04/2019	825.55	Utilities Water Dist & Maint	FREIGHT CHARGES	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/04/2019	2,286.51	Information Technology	Lorell Executive Chair	Small Office Furniture
GATEWAY SUPPLY CO INC.	03/04/2019	61.31	Parks - Buildings & Grounds	S4487359.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	03/04/2019	1,359.02	Utilities Metro Wastewater Pit	S4500391.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	03/04/2019	46.33	Utilities Metro Wastewater Pit	S4509765.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/04/2019	29.88	Utilities Metro Wastewater Pit	S4509825.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/04/2019	21.13	Utilities Metro Wastewater Pit	S4510113.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	03/04/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/04/2019	585.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/04/2019	60.00	Support Services Public Buildg	2019, at 2737 N Lake Dr (aka	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/04/2019	45.00	General Support Services	Monthly Pest Control, 3 quarte	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/04/2019	85.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
KEY SHOP INC, THE	03/04/2019	73.14	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	03/04/2019	59.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/04/2019	1,025.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NATIONAL BUSINESS FURNITURE LL	03/04/2019	2,351.16	Utilities Metro Wastewater Pit	Item Number:13513; Reversible	Small Office Furniture
PALMETTO PROMOTIONS	03/04/2019	690.93	Recreation Swimming Pools	Reset Screen and Art for Polo	Uniforms And Clothing
PALMETTO PROMOTIONS	03/04/2019	401.76	Recreation Programs	T-SHIRTS FOR FALL KICKBALL AND	Uniforms And Clothing

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PRAXAIR DISTRIBUTION INC.	03/04/2019	39.75	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RADIO COMMUNICATIONS SERVICES	03/04/2019	3,156.17	Fire Suppression	SET-RC-25MU4K 25' cable system	Radio Equipment
RICHLAND INDUSTRIAL INC	03/04/2019	172.09	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/04/2019	0.16	Forestry Horticulture	INV# 88892049-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/04/2019	95.97	Forestry Horticulture	INV# 88892338-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	03/04/2019	4,360.00	Parking Taylor Street Deck	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/04/2019	200.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SUBURBAN PROPANE	03/04/2019	1,336.82	General Support Services	Additional propane for Emergen	Maintenance & Service Contract
THOMPSON SERVICES	03/04/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TIME WARNER CABLE	03/04/2019	79.97	Parks - Buildings & Grounds	202-982809101-001	Internet
TIME WARNER CABLE	03/04/2019	216.78	Fire Suppression	202-916422701-001	Telephone & Voice Mail
TRANE	03/04/2019	32.04	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WASTE MANAGEMENT	03/04/2019	86.86	Utilities Lake Murray Water Pl	INV# 4315662-0080-1	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	401.54	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	57.13	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	171.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	385.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	628.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	628.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	03/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	03/07/2019	869.85	Hopkins Station 23	66520002	Electricity And Gas
BEARING DISTRIBUTORS INC	03/07/2019	306.51	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	03/07/2019	165.46	Utilities Lake Murray Water Pl	OPEN PO FOR AUTOMATIC FIRE SYS	Miscellaneous Other Services
CAROLINA FRESH FARMS	03/07/2019	205.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/07/2019	182.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/07/2019	71.22	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
DILLON SUPPLY CO.	03/07/2019	251.57	Utilities Wastewater Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	03/07/2019	326.18	Fire Suppression	Harbison Station 16 - 131 Lake	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/07/2019	850.00	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/07/2019	22.25	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/07/2019	16.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
EXPRESS SERVICES INC	03/07/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/07/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/07/2019	472.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/07/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/07/2019	767.04	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
FASTENAL COMPANY	03/07/2019	61.30	Utilities Wastewater Maint	SCCOL192332	Safety Clothing And Supplies
FASTENAL COMPANY	03/07/2019	136.18	Utilities Wastewater Maint	SCCOL192333	Safety Clothing And Supplies
FASTENAL COMPANY	03/07/2019	14.61	Utilities Wastewater Maint	SCCOL192334	Safety Clothing And Supplies
FASTENAL COMPANY	03/07/2019	314.13	Utilities Water Dist & Maint	SCCOL192897	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/07/2019	930.70	Utilities Water Dist & Maint	SCCOL192898	Safety Clothing And Supplies
FASTENAL COMPANY	03/07/2019	30.07	Utilities Wastewater Maint	SCCOL193545	Safety Clothing And Supplies
FASTENAL COMPANY	03/07/2019	45.10	Utilities Water Dist & Maint	SCCOL193546	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/07/2019	24.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/07/2019	177.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/07/2019	2,751.84	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/07/2019	266.26	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	03/07/2019	139.79	Parks - Buildings & Grounds	S4506260.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	03/07/2019	25.84	Parks - Buildings & Grounds	S4506327.001	Hardware And Building Material
GREGORY PEST CONTROL INC	03/07/2019	45.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/07/2019	85.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/07/2019	50.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	03/07/2019	25.65	Utilities Wastewater Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	03/07/2019	64.90	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/07/2019	675.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	03/07/2019	403.38	Collections	OFFICE SUPPLIES, GENERAL - Cre	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/07/2019	257.49	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/07/2019	401.82	Police Drug Enforcement	Executive Seating - Big and Ta	Small Office Furniture
LORICK OFFICE PRODUCTS	03/07/2019	396.39	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/07/2019	261.35	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MID STATE ROOFING INC	03/07/2019	8,615.00	General Support Services	Repair damaged chimney and roo	Building Maintenance & Repair
MID STATE ROOFING INC	03/07/2019	894.00	General Support Services	Repair damaged chimney and roo	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	03/07/2019	561.57	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NAPA AUTO PARTS INC	03/07/2019	58.32	Utilities Lake Murray Water Pl	INV# 003641	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	03/07/2019	249.45	Drew Wellness Center	9959725763	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/07/2019	275.24	Recreation Swimming Pools	9085256188	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/07/2019	275.38	Drew Wellness Center	9085554112	Chemicals
OFFICE DEPOT INC	03/07/2019	79.33	Parks & Recreation Admin	INV# 2263139953	Printing And Office Supplies
POWERDMS INC	03/07/2019	810.00	Police Administrative Services	PowerDMS Entrust Conference	Employee Training & Prof Dev.

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RICHLAND INDUSTRIAL INC	03/07/2019	114.27	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/07/2019	283.88	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/07/2019	174.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SECURITY PRO	03/07/2019	37.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	03/07/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	03/07/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SHRED IT US JV LLC	03/07/2019	91.87	Parks & Recreation Admin	INV# 8125954172	Special Departmental Supplies
SHRED IT US JV LLC	03/07/2019	85.20	Parks & Recreation Admin	INV# 8126164838	Special Departmental Supplies
SHRED IT US JV LLC	03/07/2019	85.20	Parks & Recreation Admin	INV# 8126582599	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/07/2019	115.13	Forestry Horticulture	INV# 88987352-001	Pipe, Fittings, Hydrants, Etc
SMARTCOVER SYSTEMS	03/07/2019	23,586.00	Utilities Wastewater Maint	PowerPack- Parts Only	Software License
STAR REPORTER CORPORATION	03/07/2019	202.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/07/2019	285.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/07/2019	82.50	Development Services	Advertisements and Legal Notic	Advertising
TRANE	03/07/2019	2,344.04	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
ULINE INC	03/07/2019	2,150.36	Parks - Buildings & Grounds	PALLET TRUCK - Standard Fork,	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/07/2019	1,098.47	Business Licenses	XL CARDIGAN	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	46.44	Business Licenses	VEST-65/35 POLY/COT	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	144.71	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	181.28	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	313.65	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	559.88	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	49.75	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	120.57	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	11.50	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	76.61	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	64.03	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	76.76	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	324.23	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	261.63	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	124.38	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	81.41	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	21.86	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	178.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	367.28	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	590.61	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	137.12	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	81.42	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	225.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	71.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	67.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	110.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	15.47	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	338.25	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	102.86	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	216.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	67.25	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	38.62	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	269.01	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing

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UNIFIRST CORPORATION	03/07/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	288.82	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	168.19	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	101.96	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	130.10	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	57.70	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	186.86	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	29.28	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	285.43	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	1,063.00	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	127.67	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	61.67	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	103.93	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	19.04	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	356.39	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	93.64	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	11.21	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	25.90	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	150.77	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	137.50	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	282.42	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	110.38	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	1,036.80	Parks - Buildings & Grounds	OUTDOOR DOOR MATS	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/07/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	59.02	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	432.05	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	229.57	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	239.17	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	20.01	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	366.96	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	457.14	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	74.05	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	66.13	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	101.63	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing

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UNIFIRST CORPORATION	03/07/2019	452.45	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	228.21	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	250.38	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	346.43	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	119.55	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	248.85	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	789.94	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	116.75	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	150.77	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	134.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	367.90	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	121.66	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	51.32	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	411.69	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	396.76	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	73.61	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	452.71	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	74.05	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	66.13	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	98.08	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing

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UNIFIRST CORPORATION	03/07/2019	328.30	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	198.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	250.38	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	86.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	131.27	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	233.88	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	806.35	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	116.75	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	152.55	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	134.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	277.64	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	121.66	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	51.32	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	300.83	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	224.89	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	101.29	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	592.25	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	74.05	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing

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UNIFIRST CORPORATION	03/07/2019	66.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	99.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	339.78	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	201.44	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	271.90	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	131.27	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	176.19	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	269.96	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	922.54	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	116.75	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	157.37	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	171.11	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	281.88	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	518.90	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	45.31	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	123.39	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	03/07/2019	10.70	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/07/2019	70.60	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	52.14	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	71.45	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	278.87	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	225.21	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	116.87	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	71.73	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	20.32	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	167.33	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	340.44	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	457.26	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	126.78	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	75.30	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/07/2019	211.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	03/07/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/07/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/07/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	03/11/2019	45.00	Utilities Columbi Canal WTP	KENNETH W PAINTER	Membership And Dues
4IMPRINT INC	03/11/2019	349.88	Community Development Control	Souvenirs: Promotional, Advert	Special Departmental Supplies
4IMPRINT INC	03/11/2019	466.03	Community Development Control	Souvenirs: Promotional, Advert	Special Departmental Supplies
BRIDGESTONE HOSEPOWER LLC	03/11/2019	132.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	03/11/2019	4,110.79	Engineering	Washington Square 6th floor re	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	03/11/2019	1,867.56	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	03/11/2019	115.56	Emergency Management	Open PO for EOC AV supplies	Radio And Electronic Supplies
CAROLINA FRESH FARMS	03/11/2019	420.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
FERGUSON ENTERPRISES INC	03/11/2019	48.60	Utilities Water Dist & Maint	FREIGHT CHARGES	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/11/2019	503.55	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/11/2019	2,084.94	Business Licenses	ITEM #11719	Printing And Office Supplies
FORMS AND SUPPLY INC	03/11/2019	564.46	Streets-Storm Drains	OIC TRAY/SORTER COMBO	Xerox Copy And Supplies
FORMS AND SUPPLY INC	03/11/2019	77.50	Drew Wellness Center	supplies for the facility know	Printing And Office Supplies
GREGORY PEST CONTROL INC	03/11/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	03/11/2019	349.59	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/11/2019	1,002.24	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JWC ENVIRONMENTAL INC.	03/11/2019	5,400.00	Utilities Metro Wastewater Pit	PM SERVICE CONTACT FOR GRINDER	Maintenance & Service Contract
KEY SHOP INC, THE	03/11/2019	10.80	Police Administrative Services	Blanket PO for keys for Depart	Special Departmental Supplies
KEY SHOP INC, THE	03/11/2019	358.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	03/11/2019	191.33	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	03/11/2019	117.45	Utilities Wastewater Maint	BLANKET FOR LOCKS & KEYS	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	03/11/2019	79.90	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/11/2019	250.87	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NAPA AUTO PARTS INC	03/11/2019	26.28	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	03/11/2019	184.35	Drew Wellness Center	9085897468	Chemicals
OFFICE DEPOT INC	03/11/2019	83.68	Special Restricted Funds	INV# 2268360623	Miscellaneous Other Supplies
OFFICE DEPOT INC	03/11/2019	259.95	Parks & Recreation Admin	INV# 2268719541	Printing And Office Supplies
OFFICE DEPOT INC	03/11/2019	25.66	Parks & Recreation Admin	INV# 2270297218	Printing And Office Supplies
OFFICE DEPOT INC	03/11/2019	339.61	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	03/11/2019	24.83	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PRAXAIR DISTRIBUTION INC.	03/11/2019	98.12	Utilities Lake Murray Water Pi	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/11/2019	318.65	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/11/2019	40.81	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/11/2019	16.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/11/2019	461.39	Utilities Lake Murray Water Pi	GASES-CYLINDER	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/11/2019	25.40	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/11/2019	897.26	Utilities Water Dist & Maint	550621 (JCT-3622) 18LB CHIPPIN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/11/2019	324.90	Utilities Water Dist & Maint	47115 RAZORBACK LONG HANDLE SH	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/11/2019	62.83	Utilities Water Dist & Maint	CT3364 6" COMFORT GEL SCOOP	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/11/2019	24.62	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	03/11/2019	86.94	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SOX & FREEMAN INC	03/11/2019	2,030.00	Parks - Buildings & Grounds	INV# 17010021819	Special Contracts
VWR INTERNATIONAL LLC	03/11/2019	59.57	Utilities Metro Wastewater Pit	INV# 8085212238	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	03/11/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/11/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/11/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/11/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing

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EXPRESS SERVICES INC	03/14/2019	1,008.00	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	03/14/2019	11,877.03	Utilities Water Dist & Maint	1-3/8" RTCH PVC CUTTER	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/14/2019	1,527.77	Utilities Metro Wastewater Pit	SCCOL193457	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/14/2019	-974.38	Utilities Water Dist & Maint	SCCOL193560 org SCCOL193317	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/14/2019	2,074.85	Utilities Water Dist & Maint	SCCOL193882	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/14/2019	156.60	Streets-Storm Drains	15" DISSIMILAR MARMAC COUPLING	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/14/2019	1,739.77	Parks - After School Camp	HP 933 COMBO PK YELLOW, CYAN,	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	03/14/2019	1,777.75	Utilities Metro Wastewater Pit	S4493994.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/14/2019	14.40	Utilities Lake Murray Water Pl	SE518069.001	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	03/14/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JDJ ENTERPRISES	03/14/2019	496.09	Development Services	1 Lot of 5 Digital Color Copy	Printing And Office Supplies
KEY SHOP INC, THE	03/14/2019	12.96	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	03/14/2019	1,007.28	Municipal Court Judicial Oper	ALL 07800, Rubber Bands	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	03/14/2019	95.26	Drew Wellness Center	9960451304	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/14/2019	333.59	Recreation Swimming Pools	9960451305	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/14/2019	95.26	Recreation Swimming Pools	9960451306	Chemicals
OFFICE DEPOT INC	03/14/2019	77.18	Parks & Recreation Admin	INV# 2226216874	Printing And Office Supplies
RADIO COMMUNICATIONS SERVICES	03/14/2019	3,194.52	Fire Suppression	audio accessory-remote speaker	Radio Equipment
RICHLAND INDUSTRIAL INC	03/14/2019	328.21	Utilities Water Dist & Maint	1162500 26LB PRY BAR	Small Hand Tools / Other Equip
SCHNEIDER ELECTRIC BUILDINGS A	03/14/2019	976.00	Police Administrative Services	4 8 GB Ram	Computer Equipment / Hardware
SITEONE LANDSCAPE SUPPLY LLC	03/14/2019	41.23	Forestry Horticulture	INV# 88817347-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN LUBRICANTS INC	03/14/2019	732.18	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
SYSTEMS SERVICE CORPORATION	03/14/2019	1,700.00	Utilities Metro Wastewater Pit	BROAD RIVER CALIBRATION OF DRA	Maintenance & Service Contract
THOMPSON SERVICES	03/14/2019	338.00	Fire Suppression	Part# EVENT; Toilet, Special E	Professional Services
TIME WARNER CABLE	03/14/2019	121.05	Parks & Recreation Admin	202-973851301-001	Internet
VARI SALES CORPORATION	03/14/2019	426.60	Information Technology	INV# IVC-2-1077043	Computer Equipment / Hardware
VARI SALES CORPORATION	03/14/2019	426.60	Information Technology	INV# IVC-2-1078568	Small Office Furniture
WASTE MANAGEMENT	03/14/2019	92.60	Utilities Lake Murray Water Pl	INV# 4312738-0080-2	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	03/14/2019	219.67	Emergency Management	Uniforms	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	03/14/2019	620.00	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/14/2019	115.00	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/14/2019	115.00	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL HS	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/14/2019	115.00	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL HS	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/14/2019	115.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/14/2019	620.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/14/2019	495.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/14/2019	495.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
4IMPRINT INC	03/18/2019	337.66	Community Development Control	Souvenirs: Promotional, Advert	Special Departmental Supplies
BATES BATTERIES	03/18/2019	2.13	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	03/18/2019	421.49	Emergency Management	REF# 191757	Radio And Electronic Supplies
CAMDEN FIRE EXTINGUISHER SALES	03/18/2019	61.95	Fire Administration - County	servicing, hyro-testing, purch	Chemicals
ELECTRIC CONTROL & SUPPLY INC	03/18/2019	130.03	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
HENRY SCHEIN ANIMAL HEALTH	03/18/2019	349.81	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/18/2019	21.76	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/18/2019	23.20	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/18/2019	43.80	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/18/2019	222.68	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/18/2019	171.23	Utilities Metro Wastewater Pit	9043013387	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/18/2019	42.46	Animal Shelter/Holding Act	3043055928	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/18/2019	199.33	Animal Shelter/Holding Act	3043255121	Animal Shelter Supplies

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IDEXX DISTRIBUTORS INC	03/18/2019	219.47	Utilities Metro Wastewater Pit	3043688252	Laboratory Supplies
KEY SHOP INC, THE	03/18/2019	48.72	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	03/18/2019	82.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
METRO MACHINE WORKS INC	03/18/2019	275.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
NATIONAL WELDERS SUPPLY CO.	03/18/2019	263.23	Utilities Water Dist & Maint	9085688737	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/18/2019	513.31	Police Administrative Services	9085838544	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/18/2019	4,938.30	Utilities Water Dist & Maint	82-1181 1" PIPE EXTRACTOR #6	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	03/18/2019	880.20	Fire Administration - County	Item# 64009; Valve, drain 3rd	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/18/2019	258.27	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/18/2019	175.99	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SPOK, INC.	03/18/2019	12.81	Information Technology	Open PO for pager	Other Lease / Rental
ULINE INC	03/18/2019	504.10	Parks - Buildings & Grounds	CLASS 2 SAFETY VEST L/XL	Safety Clothing And Supplies
UNITED RENTALS	03/18/2019	11,690.00	Water & Sewer Capital Projects	INV# 164209857-001	Capital Project Costs
UNITED RENTALS	03/18/2019	351.48	Water & Sewer Capital Projects	INV# 164209857-002	Capital Project Costs
UNITED RENTALS	03/18/2019	585.80	Water & Sewer Capital Projects	INV# 164209857-003	Capital Project Costs
UNITED RENTALS	03/18/2019	10,570.00	Water & Sewer Capital Projects	BARRIER WALL WATER FILL TL3 HI	Capital Project Costs
VELVETEX INC	03/18/2019	594.00	Development Services	6 PLY Polyboard - Light Blue Z	Printing And Office Supplies
VWR INTERNATIONAL LLC	03/18/2019	165.64	Utilities Metro Wastewater Pit	INV# 8085292977	Laboratory Supplies
VWR INTERNATIONAL LLC	03/18/2019	51.60	Utilities Metro Wastewater Pit	INV# 8085313536	Laboratory Supplies
VWR INTERNATIONAL LLC	03/18/2019	64.22	Utilities Metro Wastewater Pit	INV# 8085313538	Laboratory Supplies
WASTE MANAGEMENT	03/18/2019	106,178.42	Utilities Metro Wastewater Pit	INV# 4320416-0080-5	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	03/21/2019	646.00	Gadsden Station 19	66520001	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	03/21/2019	893.45	General Support Services	Buildings.	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	03/21/2019	743.44	Support Services Public Buildg	Open purchase order for door/l	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/21/2019	743.44	Support Services Public Buildg	Open purchase order for door/l	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/21/2019	343.48	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/21/2019	234.21	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/21/2019	1,314.00	General Support Services	HVAC Preventative Maintenance	Maintenance & Service Contract
BURTON ENTERPRISES LLC	03/21/2019	389.00	Emergency Management	ASA5505	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	03/21/2019	134.12	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	03/21/2019	70.09	General Support Services	1140-691746	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/21/2019	95.42	General Support Services	1140-692013	Building Maintenance & Repair
CONSOLIDATED MAILING SERVICES	03/21/2019	3,431.75	Business Licenses	Open PO for misc postage, mail	Postage And Delivery
EDISTO BUTANE GAS CO INC	03/21/2019	721.25	Bear Creek Crossing Station 25	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	03/21/2019	719.80	Blythewood Station 26	heating fuel delivered by vend	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/21/2019	2,939.33	Utilities Metro Wastewater Pit	Symcom 777-P2	Electrical And Lighting Supply
FASTENAL COMPANY	03/21/2019	50.14	Utilities Metro Wastewater Pit	SCCOL194460	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/21/2019	165.08	Utilities Metro Wastewater Pit	SCCOL194461	Small Hand Tools / Other Equip
FBI LEEDA INC	03/21/2019	50.00	Police Administrative Services	48728616-19	Membership And Dues
FBI LEEDA INC	03/21/2019	50.00	Police Administrative Services	48789250-19	Membership And Dues
FBI LEEDA INC	03/21/2019	50.00	Police Administrative Services	49615654-19	Membership And Dues
FERGUSON ENTERPRISES INC	03/21/2019	6,287.33	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	03/21/2019	2,863.25	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	03/21/2019	145.55	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	03/21/2019	-164.50	Utilities Columbi Canal WTP	org 2385673	Laboratory Supplies
FISHER SCIENTIFIC CO	03/21/2019	587.37	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	03/21/2019	-294.63	Utilities Columbi Canal WTP	org 2385673	Laboratory Supplies
FORMS AND SUPPLY INC	03/21/2019	655.78	Parks - After School Camp	LASER TONER CARTRIDGE BLACK TN	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	03/21/2019	35.64	Support Services Public Buildg	S4521344.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	03/21/2019	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract

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HOWROYD-WRIGHT EMPLOYMENT AGEN	03/21/2019	946.56	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	03/21/2019	754.69	Utilities Columbi Canal WTP	3043372411	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/21/2019	259.41	Utilities Columbi Canal WTP	3043466414	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/21/2019	217.08	Animal Shelter/Holding Act	3044030013	Animal Shelter Supplies
LORICK OFFICE PRODUCTS	03/21/2019	198.72	Police Administrative Services	SAF4240MH - Coat rack	Small Office Furniture
LORICK OFFICE PRODUCTS	03/21/2019	67.51	Parks - Buildings & Grounds	REC TOTAL CREDIT# 72201	Small Office Furniture
LORICK OFFICE PRODUCTS	03/21/2019	-67.51	Parks - Buildings & Grounds	ORIG INV# 72120	Small Office Furniture
LORICK OFFICE PRODUCTS	03/21/2019	540.63	Police Administrative Services	Bookshelves - 48" high, 4 shel	Small Office Furniture
LORICK OFFICE PRODUCTS	03/21/2019	1,049.76	Parks - Buildings & Grounds	PART# 701.BF.A5.G2; SEATING, T	Small Office Furniture
LORICK OFFICE PRODUCTS	03/21/2019	-216.00	Municipal Court Judicial Oper	ORIG INV# 72659	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/21/2019	19.30	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	03/21/2019	23.43	Utilities Water Dist & Maint	9957168533	Special Departmental Supplies
OFFICE DEPOT INC	03/21/2019	458.15	Special Restricted Funds	INV# 2268347120	Miscellaneous Other Supplies
OFFICE DEPOT INC	03/21/2019	194.34	Public Relations	INV# 272315020001	Printing And Office Supplies
OFFICE DEPOT INC	03/21/2019	64.78	Public Relations	INV# 273731296001	Printing And Office Supplies
OFFICE DEPOT INC	03/21/2019	-218.41	Public Relations	199916526001-ORIG199657087001	Printing And Office Supplies
PRAXAIR DISTRIBUTION INC.	03/21/2019	29.39	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/21/2019	75.12	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/21/2019	33.85	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	03/21/2019	828.54	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	03/21/2019	1,927.80	Parks - Buildings & Grounds	SHIPPING FEE	Lawn And Grounds Supplies
SUBURBAN PROPANE	03/21/2019	498.75	General Support Services	INV# 1053-511732	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	03/21/2019	21,379.90	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	03/21/2019	23,339.04	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
THOMPSON SERVICES	03/21/2019	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TIME WARNER CABLE	03/21/2019	195.14	Parks & Recreation Admin	202-985101101-001	Internet
TIME WARNER CABLE	03/21/2019	95.65	Parks & Recreation Admin	202-985101101-001	Internet
ULINE INC	03/21/2019	1,547.06	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
WATER ENVIRONMENT ASSOCIATION	03/21/2019	500.00	Utilities Metro Wastewater Pit	Sponsorship of the May 2019 Ca	Miscellaneous Other Services
WATER ENVIRONMENT ASSOCIATION	03/25/2019	500.00	Utilities Columbi Canal WTP	SPONSORSHIP OF FAMILY NIGHT BO	Miscellaneous Other Services
WATER ENVIRONMENT ASSOCIATION	03/25/2019	50.00	Utilities Wastewater Maint	KYLE O ESQUIVEL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2019	50.00	Utilities Wastewater Maint	ANTHONY B FIELDS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2019	50.00	Utilities Wastewater Maint	KYLE M FORCE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2019	50.00	Utilities Wastewater Maint	SAVONTAI L HALL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2019	50.00	Utilities Wastewater Maint	JAMES L HILL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2019	50.00	Utilities Wastewater Maint	BRITNEY N KING	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2019	50.00	Utilities Wastewater Maint	JASON C MICKENS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/25/2019	50.00	Utilities Wastewater Maint	ALTON D REESE	Employee Training & Prof Dev.
ACCESS ANALYTICAL INC	03/25/2019	406.35	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW
BEARING DISTRIBUTORS INC	03/25/2019	70.28	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/25/2019	173.45	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/25/2019	361.26	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/25/2019	35.76	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	03/25/2019	1,814.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	03/25/2019	39.01	Emergency Management	REF# 191757	Radio And Electronic Supplies
CAMDEN FIRE EXTINGUISHER SALES	03/25/2019	691.03	Fire Suppression	servicing, hyro-testing, purch	Chemicals
CAROLINA FRESH FARMS	03/25/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	03/25/2019	3,794.76	Police Administrative Services	Stihl MS461-32 Chainsaw	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/25/2019	601.55	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/25/2019	65.68	Traffic Operations	Open purchase order requested	Special Departmental Supplies

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EVOQUA WATER TECHNOLOGIES LLC	03/25/2019	6,048.00	Utilities Metro Wastewater Pit	Seal-Manf, 3.625"W x 600"L x .	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	03/25/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	03/25/2019	1,854.67	Utilities Metro Wastewater Pit	4x6 GR VXGRV DI NIP	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/25/2019	20.20	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/25/2019	128.49	Drew Wellness Center	supplies for the facility know	Printing And Office Supplies
FORMS AND SUPPLY INC	03/25/2019	3,213.33	Utilities Wastewater Maint	LASER- 1400 PAGES - CYAN	Printing And Office Supplies
GREGORY PEST CONTROL INC	03/25/2019	55.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/25/2019	170.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/25/2019	55.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	03/25/2019	305.86	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/25/2019	1,614.03	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/25/2019	195.91	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/25/2019	1,502.00	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/25/2019	70.76	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/25/2019	160.26	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	03/25/2019	1,331.27	Police Administrative Services	Blanket PO for Document storag	Professional Services
JDJ ENTERPRISES	03/25/2019	55.08	Economic Development	Printed 50 digital color ED FI	Printing And Office Supplies
JWC ENVIRONMENTAL INC.	03/25/2019	10,804.69	Utilities Metro Wastewater Pit	Muffin Monster, Model #30004T-	Machinery & Equipment -Capital
KEY SHOP INC, THE	03/25/2019	21.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	03/25/2019	34.56	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	03/25/2019	180.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	03/25/2019	950.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KISMET AGENCY INC	03/25/2019	174.96	Office of Business Opportunity	5 Images and mount on foamcore	Special Projects
LORICK OFFICE PRODUCTS	03/25/2019	89.62	Municipal Court Judicial Oper	KEB 10003, Famous Amos Chocola	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/25/2019	97.91	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/25/2019	633.45	Development Services	B3P24A - HP727 Gray	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	03/25/2019	49.38	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/25/2019	60.98	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	03/25/2019	52.69	Utilities Water Dist & Maint	9960071092	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/25/2019	162.24	Fire Suppression	9960071093	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	03/25/2019	71.95	Utilities Metro Wastewater Pit	9960071094	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/25/2019	23.43	Utilities Water Dist & Maint	9960116235	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/25/2019	46.75	Animal Shelter/Holding Act	VARIOUS MEDICAL OXYGEN TANKS A	Animal Shelter Supplies
OFFICE DEPOT INC	03/25/2019	97.38	Public Relations	INV# 276546971001	Printing And Office Supplies
OFFICE DEPOT INC	03/25/2019	45.85	Parks - Buildings & Grounds	INV# 278628671001	Printing And Office Supplies
PALMETTO HEALTH	03/25/2019	377.00	Fire Training	35 each for new recruits	Professional Services
RICHLAND INDUSTRIAL INC	03/25/2019	2,401.92	Utilities Water Dist & Maint	3/8" GR 70 TRANSPORT CHAIN	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/25/2019	1,101.38	Utilities Water Dist & Maint	5/16-3/8" GR 70 RATCHET LOAD B	Special Departmental Supplies
SECURITY PRO	03/25/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	03/25/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	03/25/2019	30.99	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/25/2019	175.99	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	03/25/2019	96.23	Forestry Horticulture	INV# 89273050-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/25/2019	117.98	Forestry Horticulture	INV# 89321996-001	Chemicals
SMITH & JONES JANITORIAL SUPPL	03/25/2019	947.16	Drew Wellness Center	55 GALLON HAIR & BODY SOAP	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	03/25/2019	249.00	General Support Services	not included in contract.	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	03/25/2019	3,630.00	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
THOMAS & HUTTON ENGINEERING CO	03/25/2019	2,305.00	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
THOMPSON SERVICES	03/25/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
ULINE INC	03/25/2019	428.28	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies

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ULINE INC	03/25/2019	306.93	Utilities Wastewater Maint	MODEL# S-13796; ULINE EZ PULL	Cleaning And Sanitation Supply
VARI SALES CORPORATION	03/25/2019	426.60	Forestry Horticulture	INV# IVC-2-1089563	Printing And Office Supplies
VWR INTERNATIONAL LLC	03/25/2019	48.10	Utilities Metro Wastewater Pit	INV# 8085317186	Laboratory Supplies
VWR INTERNATIONAL LLC	03/25/2019	362.28	Utilities Metro Wastewater Pit	INV# 8085405341	Laboratory Supplies
WASTE MANAGEMENT	03/25/2019	1,325.62	Utilities Metro Wastewater Pit	INV# 0041949-0082-7	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	03/25/2019	226.26	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	03/28/2019	797.00	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	03/28/2019	45.00	Utilities Columbi Canal WTP	DEANDRE A SMITH	Membership And Dues
ACCESS ANALYTICAL INC	03/28/2019	406.35	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW
ADVANCED DOOR SYSTEMS INC	03/28/2019	1,250.41	Parks - Buildings & Grounds	4501 36" RIM US26D PANIC DEVIC	Hardware And Building Material
BAKER DISTRIBUTING COMPANY	03/28/2019	52.00	Utilities Metro Wastewater Pit	OPEN PO FOR FILTERS NEEDED	Special Departmental Supplies
BEARING DISTRIBUTORS INC	03/28/2019	17.65	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/28/2019	388.57	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/28/2019	184.50	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	03/28/2019	4,994.48	Utilities Columbi Canal WTP	OPEN PO FOR FUEL, OIL, GREASE	Gasoline And Petroleum Product
CAROLINA FRESH FARMS	03/28/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/28/2019	693.36	Parks - Buildings & Grounds	LAMP BULBS TO REPLACE TRAIL LI	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	03/28/2019	4,443.64	Police Administrative Services	Part# 951280; HP CF410X Black	Printing And Office Supplies
DLT SOLUTIONS LLC	03/28/2019	286.65	Forestry Hazard Elimination	AUTOCAD LT 2019 GOVERNMENT NEW	Maintenance & Service Contract
EXPRESS SERVICES INC	03/28/2019	590.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	672.00	Parking Operations	TEMPORARY EMPLOYEE-ADMINISTRAT	Professional Services
EXPRESS SERVICES INC	03/28/2019	825.30	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	672.00	Parking Operations	TEMPORARY EMPLOYEE-ADMINISTRAT	Professional Services
EXPRESS SERVICES INC	03/28/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	613.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	596.40	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	613.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	596.40	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	432.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	696.00	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	613.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	285.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	840.00	Parking Operations	TEMPORARY EMPLOYEE-ADMINISTRAT	Professional Services
EXPRESS SERVICES INC	03/28/2019	630.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	630.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	281.40	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	277.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	709.05	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	268.80	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	840.00	Parking Operations	TEMPORARY EMPLOYEE-ADMINISTRAT	Professional Services
EXPRESS SERVICES INC	03/28/2019	735.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	630.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	696.00	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	246.75	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2019	1,008.00	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FORMS AND SUPPLY INC	03/28/2019	1,479.12	Parks & Recreation Admin	MEDIUM BINDER CLIPS	Printing And Office Supplies
FORMS AND SUPPLY INC	03/28/2019	9.49	Parks & Recreation Admin	FILE STAMP	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORMS AND SUPPLY INC	03/28/2019	1,186.93	Recreation Programs	ROUND STICK BALLPOINT PENS	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	03/28/2019	75.66	Support Services Public Buildg	S4525191.001	Building Maintenance & Repair
GATTIS PRO AUDIO INC	03/28/2019	147.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GREGORY PEST CONTROL INC	03/28/2019	750.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	03/28/2019	206.01	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/28/2019	595.83	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/28/2019	974.40	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	03/28/2019	1,391.39	Utilities Lake Murray Water Pl	3039415299	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/28/2019	1,391.39	Utilities Lake Murray Water Pl	3039415300	Laboratory Supplies
JDJ ENTERPRISES	03/28/2019	1,697.48	Legislative	Digital Envelope, 6 Bar Envelo	Printing And Office Supplies
KEY SHOP INC, THE	03/28/2019	56.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	03/28/2019	33.72	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/28/2019	-393.47	Municipal Court Judicial Oper	ORIG INVOICE 72659	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/28/2019	10,663.11	Flood Recovery Program Mngmnt	at 1136 Washington Square.	Small Office Furniture
LORICK OFFICE PRODUCTS	03/28/2019	438.48	Municipal Court Administration	Purchase of a high back Lazboy	Small Office Furniture
METRO GROUP INC, THE	03/28/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
MWI VETERINARY SUPPLY INC	03/28/2019	103.11	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
SEABER & AIKEN INC	03/28/2019	278.64	Special Restricted Funds	24" x 60" Wet-Set Replaceable	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/28/2019	166.70	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	03/28/2019	429.09	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
STAPLES INC	03/28/2019	-38.87	Police Administrative Services	ORIGINAL 3398168585/3401215016	Printing And Office Supplies
STAPLES INC	03/28/2019	38.87	Police Administrative Services	3401215016	Printing And Office Supplies
STAPLES INC	03/28/2019	12.29	Utilities Wastewater Maint	3404223065	Printing And Office Supplies
STAPLES INC	03/28/2019	630.72	Parking Operations	3404223329	Printing And Office Supplies
STAPLES INC	03/28/2019	-630.72	Parking Operations	ORIGINAL 3401215024/3404223329	Printing And Office Supplies
STAPLES INC	03/28/2019	137.85	Parking Operations	3404223356	Printing And Office Supplies
STAPLES INC	03/28/2019	487.26	Accounting	3407046273	Printing And Office Supplies
STERICYCLE INC	03/28/2019	2,567.29	Police Administrative Services	INV# 1008917571	Laundry And Linen Services
UNITED RENTALS	03/28/2019	2,194.72	Water & Sewer Capital Projects	ITEM# 940/9788; MODULAR SHIELD	Capital Project Costs
UNITED RENTALS	03/28/2019	9,375.00	Utilities Wastewater Maint	inv# 166529700-001	Spc Contracts - W/S, SW
US ISS AGENCY LLC	03/28/2019	2,175.00	Police Administrative Services	February Background Investigat	Professional Services
WASTE MANAGEMENT	03/28/2019	91.81	Utilities Lake Murray Water Pl	INV# 4318658-0080-6	Special Contracts
WEST PUBLISHING CORPORATION	03/28/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
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WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	75.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	155.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	155.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/28/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	03/28/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/28/2019	495.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
				Total Items	2,658
				Grand Total	<u>\$14,862,705.04</u>