

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

**Date Range: 05/01/2018 - 05/31/2018**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/03/2018	61.71	Parks & Recreation Admin	135502346	Internet
FEDERAL EXPRESS CORPORATION	05/03/2018	335.69	Police Administrative Services	Postage And Delivery	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	05/03/2018	1,031.20	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2018	416.17	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2018	1,660.42	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2018	105.01	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2018	36.49	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2018	488.05	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2018	283.92	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/03/2018	1,498.64	Ballentine Station 20	6801347803	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	05/03/2018	110.00	Human Resources	PAMELA BENJAMIN	Employee Training & Prof Dev.
MYRON CORPORATION	05/03/2018	101.35	Fire Prevention	UNAUTHORIZED PURCHASE-STYLUS P	Printing And Office Supplies
PALMETTO PARTNERS	05/03/2018	698.00	Office of Business Opportunity	MELISSA LINDLER	Miscellaneous Other Services
PUBLIC RELATIONS SOCIETY OF AM	05/03/2018	385.00	Engineering - Water Sys Improv	JENNIFER DIANE SATTERTHWAITE	Membership And Dues
SC.GOV	05/03/2018	232.50	General Fund	20170610078508	Traffic Court Fines
SC.GOV	05/03/2018	13,631.21	Collections	On-Line Payment Charges	On-Line Payment Charges
SOUTH CAROLINA POLICE ACCREDIT	05/03/2018	150.00	Emergency Communications/311	SC Police Accredited - 911Comm	Membership And Dues
US BANK NATIONAL ASSOCIATION	05/03/2018	706.00	Convention Center- Cops Bond	UCC FILINGS	Professional Services
AAA UTILITY AND CONSTRUCTION L	05/03/2018	139,181.40	Water & Sewer Capital Projects	Electrical Control Upgrades at	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	05/03/2018	170,236.80	Water & Sewer Capital Projects	Electrical Control Upgrades at	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	05/03/2018	547,028.61	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	05/03/2018	10,400.00	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	05/03/2018	5,450.00	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AIRCOR SERVICES LLC	05/03/2018	1,283.08	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AJAX TOOL WORKS INC	05/03/2018	168.63	Fire Logistics	repair to 1976 hammer (S/N A08	Maintenance & Service Contract
ALL TYPE FENCE AND DECK LLC	05/03/2018	8,928.00	Utilities Wastewater Maint	INSTALL 6' TALL BLACK COATED F	Professional Services
AMERICAN TRAFFIC SAFETY MATERI	05/03/2018	785.10	Traffic Operations	6 each PMDEAL100 48"x100 Pape	Signs
ANDERSON, LONTIKA	05/03/2018	7.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
ANIMAL MISSION	05/03/2018	128.00	Police Administrative Services	Blanket PO for Vet Services/me	Animal Shelter Supplies
AQUA SEAL MFG & ROOFING INC	05/03/2018	450.00	General Support Services	Open/blanket purchase orderfor	Building Maintenance & Repair
ARGOS USA CORP	05/03/2018	680.40	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ATHENS TECHNICAL SPECIALISTS I	05/03/2018	659.30	General Capital Projects	Item CAL-003 Calibration Servi	Project SC DOT/Traffic Engrn
ATLANTIC POOLS & WATER FEATURE	05/03/2018	312.50	Drew Wellness Center	REPAIR TWO STRANCO AUTO VALVE	Maintenance & Service Contract
BABCOCK CENTER INC	05/03/2018	280.00	Development Services	Zoning Sign Posts Hubs 2"x2" 4	Special Departmental Supplies
BCT SOUTH CAROLINA	05/03/2018	90.00	Utilities Water Dist & Maint	BUSINESS CARDS FOR JAMES JOHNS	Printing And Office Supplies
BCT SOUTH CAROLINA	05/03/2018	171.00	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
BELL, KATHLEEN	05/03/2018	10.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
CAPITAL EDGE STRATEGIES LLC	05/03/2018	6,250.00	Governmental Affairs	OF \$6,250.00 REIMBURSABLE EXPE	Professional Services
CAPITAL EDGE STRATEGIES LLC	05/03/2018	6,250.00	Governmental Affairs	OF \$6,250.00 REIMBURSABLE EXPE	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	05/03/2018	1,637.47	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CDW GOVERNMENT LLC	05/03/2018	128.72	City Manager	HP Officejet Pro 8210 color in	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	05/03/2018	6,500.00	Engineering	The consultant will required t	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	05/03/2018	12,196.70	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CHAO AND ASSOCIATES INC	05/03/2018	236.36	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	05/03/2018	3,049.95	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	05/03/2018	827.26	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	05/03/2018	562.55	Engineering	The consultant will required t	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	05/03/2018	559.80	Engineering	The consultant will required t	Paving And Asphalt Supplies
CITY ELECTRIC REPAIR INC	05/03/2018	123.82	Parking Facilities	Change order #1	Building Maintenance & Repair
CLAYTON CONSTRUCTION COMPANY I	05/03/2018	92,324.63	General Capital Projects	CP106002 - Busby Street	Capital Project Costs

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CLAYTON CONSTRUCTION COMPANY I	05/03/2018	7,326.59	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
COASTAL SANITARY SUPPLY COMPAN	05/03/2018	216.84	Drew Wellness Center	OPEN PURCHASE ORDER FOR UPKEEP	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	05/03/2018	46.89	Drew Wellness Center	OPEN PURCHASE ORDER FOR UPKEEP	Cleaning And Sanitation Supply
COLUMBIA ELECTRIC SERVICE	05/03/2018	24.00	General Fund	RE-20180014 PERMIT	Electrical Permits
COMMUNICATION DYNASTY LLC	05/03/2018	200.00	Office of Business Opportunity	Facilitator for the MBOC (Mino	Professional Services
CONCRETE SUPPLY CO LLC	05/03/2018	706.32	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CONGAREE RIVERKEEPER INC	05/03/2018	5,700.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CONSTANT MESSENGER INC	05/03/2018	2,485.56	Office of Business Opportunity	Printing service fees for prin	Professional Services
CORE AND MAIN LP	05/03/2018	4,336.20	Utilities Water Dist & Maint	1" T-10 METERS, PLUMBING EQUIP	Meters, Parts, And Supplies
CORE AND MAIN LP	05/03/2018	356.14	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CRITICAL COMPONENTS INCORPORAT	05/03/2018	12,286.00	County Emergency Communication	Quantity: 1	Gasoline And Petroleum Product
DAVE, DISHA	05/03/2018	4.00	Parking Operating	Garage-Park Street	Garage-Park Street
DBA FLAIRE INC	05/03/2018	350.00	Office of Business Opportunity	Minority Business Guide design	Professional Services
DELL MARKETING LP	05/03/2018	124.71	Utilities Water Dist & Maint	10237099754	Computer Equipment / Hardware
EVENING POST PUBLISHING NEWSPA	05/03/2018	641.00	Office of Business Opportunity	1803349502	Advertising
FAMOUSLY HOT NEW YEAR	05/03/2018	15,610.00	City Council Line Item Agency	Famously Hot New Years	Famously Hot New Years
FENGLER, GRAHAM	05/03/2018	40.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
FENNELL, LAUREN	05/03/2018	16.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
FIRST IMPRESSION CARPET CLEANI	05/03/2018	605.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	05/03/2018	3,850.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	05/03/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	05/03/2018	3,780.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FORTILINE INC	05/03/2018	259.04	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2018	1,771.20	Utilities Water Dist & Maint	2"MVR160 REGISTERS FOR HYDRANT	Meters, Parts, And Supplies
FORTILINE INC	05/03/2018	842.40	Utilities Metro Wastewater Pit	2" HYMAX COUPLING,2000-0303-26	Small Hand Tools / Other Equip
FORTILINE INC	05/03/2018	1,959.54	Utilities Metro Wastewater Pit	4IPSSW8P35WEA INSERTA TEE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2018	773.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/03/2018	118.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GALAXY HARDWARE INC	05/03/2018	194.72	Utilities Metro Wastewater Pit	HEAD-W/SHOULDER-T-27 TORX HEA	Small Hand Tools / Other Equip
GARNERS FERRY ANIMAL HOSPITAL	05/03/2018	41.25	Police Administrative Services	Blanket PO for vet services fo	Animal Shelter Supplies
GRAINGER INC, W W	05/03/2018	643.47	Solid Waste Rollcarts	9728482358	Special Departmental Supplies
GRAINGER INC, W W	05/03/2018	37.68	Utilities Metro Wastewater Pit	9753394411	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/03/2018	360.25	Utilities Metro Wastewater Pit	9759142665	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/03/2018	346.48	Utilities Metro Wastewater Pit	9763072817	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/03/2018	507.11	Parking Facilities	9766310420	Building Maintenance & Repair
GREATER COLUMBIA COMMUNITY REL	05/03/2018	22,800.00	Accomodations Tax 5%	Greater Columbia Community Rel	Greater Columbia Community Rel
HAMILTON CAPITOL CENTER LLC	05/03/2018	4,185.02	Economic Development	Office lease for the Columbia	Building Lease / Rental
HARE, CORY	05/03/2018	22.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
HECKMAN, TINA M	05/03/2018	800.00	Parks & Recreation Admin	MANAGING AND OPERATION FEES FO	Professional Services
HENRY SCHEIN ANIMAL HEALTH	05/03/2018	327.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	05/03/2018	9.56	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	05/03/2018	15.74	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HILTI INC	05/03/2018	1,755.21	Utilities Metro Wastewater Pit	4611370226	Small Hand Tools / Other Equip
HIRE QUEST LLC	05/03/2018	511.20	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
I CONSERVE ELECTRIC	05/03/2018	50.00	General Fund	CE-2018-0101 PERMIT	Electrical Permits
INDESIGN FIRM INC	05/03/2018	2,149.00	Public Relations	Monthly Service Charge for Web	Professional Services
INTERNATIONAL ECONOMIC DEVELOP	05/03/2018	490.00	Economic Development	IEDC's Technology-Led Economi	Employee Training & Prof Dev.
JMS FENCE CO INC	05/03/2018	550.00	Utilities Metro Wastewater Pit	REPLACING 2 ROLLERS ON ELECTRI	Equipmt Repair/Service Supply
JOE HENRY COMPANY INC	05/03/2018	511.92	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS FOR WW COMP	Uniforms And Clothing
JOEL GLENN & PENNY COOPER	05/03/2018	14.58	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies

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KNIGHTS REDI MIX INC	05/03/2018	579.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/03/2018	420.50	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
KONECRANES INC	05/03/2018	753.75	Utilities Columbi Canal WTP	SAFETY REPAIRS FROM	Equipmt Repair/Service Supply
KONECRANES INC	05/03/2018	1,170.00	Utilities Columbi Canal WTP	Part #20795426, WIRE ROPE REPL	Equipmt Repair/Service Supply
L&M ALL BATTERY SALES	05/03/2018	211.68	Animal Shelter/Holding Act	1901301014759	Special Departmental Supplies
LANDMARK CONSULTING LLC	05/03/2018	40,464.96	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LEXINGTON PUBLISHING/LEXINGTON	05/03/2018	156.00	Office of Business Opportunity	Advertising fees for the Mento	Advertising
LOWES OF NE COLUMBIA	05/03/2018	86.32	Fire Administration - County	902680	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/03/2018	106.19	Animal Shelter/Holding Act	912631	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/03/2018	164.12	Fire Administration - County	931137	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/03/2018	41.03	Traffic Operations	931168A	Special Departmental Supplies
MACKIE, MARY KATHERINE	05/03/2018	10.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
MACON, DENISHIA	05/03/2018	67.47	Office of Business Opportunity	Design for 8.5" x 11" certific	Professional Services
MEDINA, LYDIA I	05/03/2018	36.00	Drew Wellness Center	Professional Services	Professional Services
MICHAEL'S CAFE & CATERING LLC	05/03/2018	2,567.70	Office of Business Opportunity	Catering fees for assorted san	Food And Provisions
MOORE, DANA S	05/03/2018	15.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
MR SYSTEMS INC	05/03/2018	302.15	Utilities Columbi Canal WTP	KVM EXTENDER	Radio And Electronic Supplies
MYERS, DONTAE	05/03/2018	8.00	Parking Operating	Non-Moving Violations	Non-Moving Violations
MYERS, TERRELL	05/03/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NATIONAL DEVELOPMENT COUNCIL	05/03/2018	1,237.50	Loans-Commercial Loan Pool	Registration fees for Bret Whi	Employee Training & Prof Dev.
NATIONAL PEN HOLDINGS LLC	05/03/2018	129.89	Police Administrative Services	Promotional items	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	05/03/2018	310.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	05/03/2018	20,950.00	Accommodations Tax 5%	ONE Columbia	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	05/03/2018	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
P&S CONSTRUCTION COMPANY INC	05/03/2018	973.58	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
PALMETTO HEALTH FOUNDATION	05/03/2018	15,000.00	Breast Cancer Awareness	Miscellaneous Other Services	Miscellaneous Other Services
PALMETTO SPECIALTY PRODUCTS	05/03/2018	862.54	Utilities Lake Murray Water Pl	SMALL HAND TOOLS AND OTHER MAI	Small Hand Tools / Other Equip
PAPER PRO INC	05/03/2018	2,022.30	Fire Suppression	Each Cap, Knit, with Cuff, Bla	Uniforms And Clothing
PAPER PRO INC	05/03/2018	2,022.30	Fire Administration - County	Each cap, knit, with cuff, bla	Uniforms And Clothing
PARKER, JEFFERY	05/03/2018	4.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
PETERS, RICHARD M	05/03/2018	1,221.90	Legislative	QTY 50 - Keys to the City	Awards And Trophies
POLYTEC INCORPORATED	05/03/2018	2,172.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	05/03/2018	2,385.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	05/03/2018	2,397.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	05/03/2018	2,340.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	05/03/2018	2,373.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
PRAXAIR DISTRIBUTION INC.	05/03/2018	25.83	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/03/2018	433.37	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/03/2018	92.45	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/03/2018	353.68	Utilities Lake Murray Water Pl	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	05/03/2018	39.75	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
RE AND BE SERVICES LLC	05/03/2018	1,645.00	Utilities Lake Murray Water Pl	Grounds Maintenance - LMWP	Maintenance & Service Contract
REED, MARTIN A	05/03/2018	280.00	Property Acquisition	Lawn mowing service Saluda Apa	Maintenance & Service Contract
REED, MARVIN A	05/03/2018	450.00	Loans-CDBG Restricted	LAWN SERVICE FOR CITY OWNED	Professional Services
RICE, JAMES	05/03/2018	650.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROBERT HALF INTERNATIONAL	05/03/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROCHE, PATRICIA N	05/03/2018	110.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	05/03/2018	3,783.15	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	05/03/2018	2,493.75	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	05/03/2018	322.56	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts

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SC BATTERY INC	05/03/2018	151.15	Parks - Buildings & Grounds	1901301014699	Radio And Electronic Supplies
SEARLE, KATHERINE E	05/03/2018	400.00	Animal Shelter/Holding Act	RELIEF SPAY/NEUTER SURGERIES -	Part-Time Pay (Outside)
SKILLPATH INC	05/03/2018	200.00	Office of Business Opportunity	COR'DEJIA NELSON	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	05/03/2018	4,148.51	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/03/2018	1,256.67	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/03/2018	4,425.78	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SORIANO, SARAH LOUISE	05/03/2018	22.00	Drew Wellness Center	Professional Services	Professional Services
SOUTH EAST ACE INC	05/03/2018	23.12	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	05/03/2018	237.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	05/03/2018	237.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	483.31	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	1,142.64	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	369.91	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	110.16	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	294.31	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/03/2018	167.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
TRANSFORMATIVE SERVICES LLC	05/03/2018	2,973.35	Police Administrative Services	2018 TRITECH CONFERENCE	Professional Services
TRANSFORMATIVE SERVICES LLC	05/03/2018	4,550.00	Police Administrative Services	Blanket PO for IT software con	Professional Services
TRANSFORMATIVE SERVICES LLC	05/03/2018	5,200.00	Police Administrative Services	Blanket PO for IT software con	Professional Services
TRIAD ENTERPRISES INC	05/03/2018	598.65	Utilities- Wtr Maint Cust Srvc	HANDLED PORTFOLIOS TO CARRY TA	Printing And Office Supplies
TRIAD ENTERPRISES INC	05/03/2018	233.20	Utilities Metro Wastewater Pit	PLATINUM PLUS POWER BANK	Printing And Office Supplies
TRIAD ENTERPRISES INC	05/03/2018	492.70	Utilities Columbi Canal WTP	Product #PLATP-16000, PR PLATI	Advertising
TRIAD ENTERPRISES INC	05/03/2018	54.87	Utilities Metro Wastewater Pit	PADFOLIO- COLUMBIA WATER (TAXE	Miscellaneous Other Supplies
TYLER, ALLISON H	05/03/2018	108.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	05/03/2018	24,090.43	Homeless Services	INCLEMENT WEATHER CENTER STAFF	Spc Contracts-Winter Shelter
UTILITY REVENUE MANAGEMENT COM	05/03/2018	18,332.53	Water and Sewer Operating	Water Sales	Water Sales
UTILITY SERVICE COMPANY INC	05/03/2018	1,150.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/03/2018	872.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/03/2018	513.00	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	05/03/2018	7.01	Office of Business Opportunity	5 gallon bottle water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	05/03/2018	23.06	Police Administrative Services	Blanket PO for water coolers t	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	05/03/2018	808.92	Fire Suppression	tier 3 service, thermal imager	Equipmt Repair/Service Supply
WEDGEWOOD VILLAGE PHARMACY INC	05/03/2018	360.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	154.12	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	114.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	167.83	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	501.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	37.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	61.45	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	96.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	970.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	167.83	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing



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WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	32.29	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	32.29	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	64.58	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	102.49	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	32.29	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	315.36	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	399.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	353.81	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	67.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	219.89	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	353.81	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	157.68	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	219.89	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	221.83	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	219.89	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	353.81	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	399.60	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	120.96	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	81.86	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	114.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	114.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	114.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	114.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/03/2018	315.36	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
COLUMBIA DEVELOPMENT CORPORATI	05/03/2018	16,280.15	Columbia Development Corp	PICKUP EBONY KELLY	Allocation Reimbursement
COLUMBIA DEVELOPMENT CORPORATI	05/03/2018	33,897.87	Columbia Development Corp	PICKUP EBONY KELLY	Allocation Reimbursement
COLUMBIA DEVELOPMENT CORPORATI	05/03/2018	35,775.72	Columbia Development Corp	PICKUP EBONY KELLY	Allocation Reimbursement
NICHOLSON, MICHAEL L	05/03/2018	2,000.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Rights-Of-Way / Easements
NO NAME INC	05/03/2018	47.51	Legislative	PICKUP CHANIQUE BELTON	Food And Provisions

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AT AND T CORP	05/07/2018	1,203.78	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
ATTORNEY NEAL M LOURIE	05/07/2018	2,000.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CITY OF COLUMBIA WATER COLLECT	05/07/2018	94.40	Police Administrative Services	01-30000672-1032383-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/07/2018	11.80	Parks & Recreation Admin	01-30003525-1012641-4	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/07/2018	57.01	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/07/2018	279.02	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/07/2018	27.00	Sandhill Station 24	0001148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/07/2018	27.00	Spring Valley Station 32	0019015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/07/2018	57.38	Gill's Creek Station 33	0019642	Water And Sewage
FEDERAL EXPRESS CORPORATION	05/07/2018	67.52	Police Administrative Services	Postage And Delivery	Postage And Delivery
MUNICIPAL ASSOC OF SOUTH CAROL	05/07/2018	400.00	Legislative	STEPHEN K BENJAMIN	Membership And Dues
NAVY FEDERAL CREDIT UNION	05/07/2018	35.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
RICHLAND COUNTY CLERK OF COURT	05/07/2018	2,500.00	General Fund	BOND FOR JOSHUA KANTZ	Criminal Court Fines
RICHLAND COUNTY TREASURER	05/07/2018	898.00	Police Drug Enforcement	FORFEITURE/SEIZURE PAYMENT	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/07/2018	1,890.00	Police Drug Enforcement	FORFEITURE/SEIZURE PAYMENT	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/07/2018	250.00	Police Drug Enforcement	FORFEITURE/SEIZURE PAYMENT	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	05/07/2018	85.00	Engineering	DAVIS S SHARP	Membership And Dues
SC STATE TREASURER	05/07/2018	162.00	Police Drug Enforcement	FORFEITURE/SEIZURE PAYMENT	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/07/2018	410.00	Police Drug Enforcement	FORFEITURE/SEIZURE PAYMENT	Drug Forfeit - State/Solicitor
SCHROEDERS TOWING INC	05/07/2018	135.00	Police Special Operations	Professional Services	Professional Services
SCHROEDERS TOWING INC	05/07/2018	160.00	Police Special Operations	Professional Services	Professional Services
TAYLOR, M. MCMULLEN	05/07/2018	1,867.50	Engineering Administration	CUMBERLAND(AZAR) V CITY(4/2018	Professional Services
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	ELVIN JEROME SMITH JR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	JOSEPH W HARLEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	PRENTISS EUGENE BROOKS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	MARION AIKEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	KEVIN J JAMES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	DEKOTA DUJAUNE RADDEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	ALVIN B FAUST SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	MARTIN O GOLSTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	TRAVOS R BROWN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	JERRY ANTONIO LINDSAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	ANTONIO RODRIQUES WILLIAMS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	JASON L MANCHEE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	KEVIN LAVAUGHN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	JASON F SLACK	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	RODRIC D MOULTRIE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	RONALD L NIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	FRANCI J FOX	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	BYRON JEROME JONES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	JAMEL ANTWAIN PINCKNEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	CARLTON RENARD SHORT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	ZACHARY DION REED	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	DANIEL MARQUIS BRANNON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	THOMAS ALLEN PETERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	NECO GREEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	KAUNDIMA K ASHLEY SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	STEPHEN LINN NABHOLZ	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	COLIE SCOTT III	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	GERALD HENRY HOLAS	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	CHARLES J WAKEFIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	CASEY JONES RAGESDALE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	ERIK CURETON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	TREVOR MATTHEW RUGG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	BRIAN DEAN COVINGTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	REGINALD C TYLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	BRANDON BRIGHT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	DERICK M ALSTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	ROBERT LEE WILLIAMS JR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	TERRON MURRAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	RYAN F COLEMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	ANTHONY TYRONE RILEY JR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	MICHAEL C JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	NATHANIEL FREEMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	ALVIN ANGELO BUTLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	EVAN W SUMMERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	DELAURENTIS DWIGHT VEAL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	TENORIO WINDELL JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	COLBY WILLIAM HYMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	MARCUS RICHARDSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	MARC KELLY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	CHRISTOPHER B HUNT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	MARVIN F NARR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	JOSEPH PERRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	NICHOLAS E KRAFT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/07/2018	25.00	Utilities Wastewater Maint	JOHNELL D PEAY	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	05/07/2018	69.08	Blythewood Station 26	023194	Water And Sewage
AECOM	05/07/2018	15,323.50	Water & Sewer Capital Projects	sanitary sewer overflows. The	Capital Project Costs
AECOM	05/07/2018	33,684.18	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AMERICAN RED CROSS/HEALTH AND	05/07/2018	72.00	Parks - After School Camp	NAME-HSSSF4413R OR HSSSF4414 @	Special Departmental Supplies
ATLANTIC POOLS & WATER FEATURE	05/07/2018	2,631.01	Parks - Buildings & Grounds	75FT VACUUM HOSE	Small Hand Tools / Other Equip
ATTORNEY DRELTON A CARSON JR	05/07/2018	3,100.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BENNETT, TAMEIKA D	05/07/2018	2,497.50	Legislative	Turkey Sandwich Snack Bags	Food And Provisions
BIEL, JAMES	05/07/2018	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
BLACK AND VEATCH CORP	05/07/2018	12,058.39	FEMA Grants Control	Task #1 Summerlea Drive Flood	2015 October Flood Recovery
BOBSEINE DOUGLAS	05/07/2018	509.22	Water and Sewer Operating	166520021117581	Water- Credit Balance Refund
BOUNC'N AROUND LLC	05/07/2018	368.06	Legislative	20% COMMUNITY DISCOUNT	Miscellaneous Other Services
CAPITAL SUPPLY OF COLUMBIA INC	05/07/2018	17.44	Utilities Columbi Canal WTP	PLUMBING; ELECTRICAL SUPPLY	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	05/07/2018	6.97	Utilities Columbi Canal WTP	PLUMBING; ELECTRICAL SUPPLY	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	05/07/2018	11.50	Utilities Columbi Canal WTP	PLUMBING; ELECTRICAL SUPPLY	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	05/07/2018	12.45	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CASSELS IRIS	05/07/2018	21.75	Water and Sewer Operating	92109732028777	Water- Credit Balance Refund
CDW GOVERNMENT LLC	05/07/2018	269.20	Utilities Wastewater Maint	Agreement for Surface Pro 3 &	Computer Equipment / Hardware
CEDAR TERRACE PAPER COMPANY IN	05/07/2018	297.00	Fire Training	Square Hay Bales as needed @ T	Special Departmental Supplies
CITI LLC	05/07/2018	4,249.80	Utilities Metro Wastewater Pit	QTY 1 - 12 INCH, 100-240VAC P	Radio And Electronic Supplies
CLOUD CITY DRONES LLC	05/07/2018	321.10	Police Administrative Services	220000008551	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	05/07/2018	400.00	Parks & Recreation Admin	REGISTRATION FOR COLUMBIA HOUS	Employee Training & Prof Dev.
COLUMBIA PROPERTY MANAGEMENT	05/07/2018	63.71	Water and Sewer Operating	91673061013634	Water- Credit Balance Refund
CRANDALL CORPORATION	05/07/2018	631.13	Utilities Metro Wastewater Pit	OPEN PO FOR DISPOSAL OF HAZARD	Miscellaneous Other Services
DEAFINITELY TAKING REQUEST	05/07/2018	190.00	Legislative	Interpreting Services - Interp	Professional Services

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DELL MARKETING LP	05/07/2018	1,681.24	Fire Logistics	10236191250	Computer Equipment / Hardware
DELL MARKETING LP	05/07/2018	187.92	Police Administrative Services	10236961945	Computer Equipment / Hardware
DELL MARKETING LP	05/07/2018	2,253.63	Engineering - Water Sys Improv	10237069060	Computer Equipment / Hardware
EAU CLAIRE/ NORTH COLUMBIA ROT	05/07/2018	175.00	Police Administrative Services	Various Dues for Chris White	Membership And Dues
ELECTRIC CONTROL & SUPPLY INC	05/07/2018	374.22	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/07/2018	9.34	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ENGENUITY SC	05/07/2018	1,500.00	Legislative	Annual Support for Midlands Ma	Membership And Dues
EON PRODUCTS INC	05/07/2018	772.08	Utilities Metro Wastewater Pit	SUPERBAILER 1.6IN X 36 IN TW,	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	05/07/2018	1,911.06	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
ESSEX HOMES	05/07/2018	1,041.27	Water and Sewer Operating	145450302125966	Water- Credit Balance Refund
FIRST ALERT STORE	05/07/2018	833.42	Fire Prevention	CO410, battery operated carbon	Special Projects
FORTILINE INC	05/07/2018	556.09	Utilities Water Dist & Maint	Brass fittings	Pipe, Fittings, Hydrants, Etc
GLORY COMMUNICATIONS INC	05/07/2018	150.00	Office of Business Opportunity	6976-00002-0000	Advertising
GLORY COMMUNICATIONS INC	05/07/2018	50.00	Office of Business Opportunity	6976-00003-0000	Advertising
GOLBUS ASSOCIATES INC	05/07/2018	98.46	Streets - Water & Sewer Repair	CLAMPS	Miscellaneous Other Supplies
GOOD TIMES INC	05/07/2018	454.00	Legislative	Easter Bags	Food And Provisions
GRAINGER INC, W W	05/07/2018	259.92	Utilities Columbi Canal WTP	9728482366	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/07/2018	266.97	Parking Facilities	9751943748	Building Maintenance & Repair
GRAINGER INC, W W	05/07/2018	4,815.41	Utilities Metro Wastewater Pit	9752988486	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	05/07/2018	127.76	Utilities Columbi Canal WTP	9303289601	Electrical And Lighting Supply
HENRY SCHEIN ANIMAL HEALTH	05/07/2018	62.37	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HIRE QUEST LLC	05/07/2018	1,931.25	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HOLLAND, SAM T	05/07/2018	187.50	Legislative	Digital - Post Production/Hour	Professional Services
HOMELESS NO MORE	05/07/2018	4,563.61	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
HOMELESS NO MORE	05/07/2018	5,904.85	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
IF ITS PAPER 2 LLC	05/07/2018	53.74	Parks & Recreation Admin	SUPPLIES FOR OFFICE SPECIAL EV	Special Departmental Supplies
JCI JONES CHEMICALS INC	05/07/2018	2,981.79	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	05/07/2018	2,892.96	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	05/07/2018	3,025.89	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	05/07/2018	2,921.31	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
LAMOTT, VALORIE	05/07/2018	240.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR STAMPED COP	Professional Services
LASER PRINT PLUS INC	05/07/2018	19,478.36	Customer Service	PRINTING SERVICES FOR SECTIONS	Special Contracts
LOONEY WYMAN	05/07/2018	2,086.09	Water and Sewer Operating	149050221099002	Water- Credit Balance Refund
LOVE CHEVROLET COMPANY	05/07/2018	20,887.00	Utilities Lake Murray Water Pl	2-WD CHEVY EQUINOX	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	05/07/2018	43.08	Utilities Water Dist & Maint	907175	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/07/2018	495.94	Recreation Programs	907952	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/07/2018	1,342.67	Recreation Programs	922040	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/07/2018	491.18	Recreation Programs	922045	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/07/2018	264.71	Recreation Programs	922408	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/07/2018	159.72	Police Administrative Services	931012	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/07/2018	70.79	Recreation Programs	964455	Lawn And Grounds Supplies
LYON STREET COMMUNITY ASSOCIAT	05/07/2018	1,500.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
MAILROOM AT PARKLAND INC	05/07/2018	55.20	Collections	Special Contracts	Special Contracts
MCLLAM & ASSOCIATES INC	05/07/2018	60,000.00	Federal Equitable Sharing	INV# 2018 PR2588	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	05/07/2018	180.32	Police Drug Enforcement	LARRY HOPKINS-FEE	Postage And Delivery
METAL SUPERMARKETS	05/07/2018	4,869.86	Utilities Metro Wastewater Pit	SS FLAT BAR 316 SHEARED & EDGE	Special Departmental Supplies
METAL SUPERMARKETS	05/07/2018	218.88	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
METRO EQUIP & CHEMICAL INC	05/07/2018	354.24	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MITCHELL, CARL A	05/07/2018	500.00	Legislative	Sounds for Mayor's Easter Extr	Professional Services
MITCHELL, CARL	05/07/2018	250.00	Recreation Programs	SOUND FOR MIRACLE LEAGUE GAME	Professional Services

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MOBILE MINI INC	05/07/2018	115.20	Parks - Buildings & Grounds	INV# 9003984765	Maintenance & Service Contract
MODERN TURF INC	05/07/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	05/07/2018	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NAI AVANT LLC	05/07/2018	21,863.50	Police Operations	Bluff Road Lease	Building Lease / Rental
OLD SHANDON NEIGHBORHOOD ASSOC	05/07/2018	727.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ONE COLUMBIA FOR ARTS AND HIST	05/07/2018	7,500.00	Development Services	RFP - Comprehensive Plan - Cul	Professional Services
PAPER PRO INC	05/07/2018	21.60	Fire Suppression	embroidery and hemming of depa	Uniforms And Clothing
PHILLIPS FEED SERVICE INC	05/07/2018	607.25	Animal Shelter/Holding Act	VARIOUS DOG/CATS FOODS - FEED,	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	05/07/2018	1,065.45	Animal Shelter/Holding Act	VARIOUS DOG/CATS FOODS - FEED,	Animal Shelter Supplies
PIZZANO MARIA	05/07/2018	53.16	Water and Sewer Operating	94099301066413	Water- Credit Balance Refund
POST OAK FARMS INC	05/07/2018	832.00	Donation Columbia Greens	19 SEDUM 'LEMON BALL' @ \$25 EA	Lawn And Grounds Supplies
POST OAK FARMS INC	05/07/2018	1,380.13	Forestry Horticulture	LOT 3 WARM SEASON ANNUALS COC-	Lawn And Grounds Supplies
POST OAK FARMS INC	05/07/2018	1,552.93	Forestry Horticulture	LOT 2 WARM SEASON ANNUALS COC-	Lawn And Grounds Supplies
POST OAK FARMS INC	05/07/2018	302.33	Donation Columbia Greens	LOT 6 WARM SEASON ANNUALS -CG-	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	05/07/2018	7,920.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	05/07/2018	1,000.00	Fire Suppression	review test questions for two	Professional Services
PVS CHEMICAL SOLUTIONS INC	05/07/2018	2,718.30	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
RAMBERG ALLEN	05/07/2018	66.87	Water and Sewer Operating	172190422007767	Water- Credit Balance Refund
RAYCOM MEDIA INC.	05/07/2018	1,500.00	Police Administrative Services	SPRING GROWTH PKG-POLICE DEPT	Advertising
ROGERS MONICA	05/07/2018	743.39	Water and Sewer Operating	170250171100409	Water- Credit Balance Refund
ROMERO CYNTHIA	05/07/2018	278.73	Water and Sewer Operating	93994262017386	Water- Credit Balance Refund
ROTARY MIRACLE FUND INC	05/07/2018	500.00	Recreation Programs	2018 MIRACLE LEAGUE MEMBERSHIP	Miscellaneous Other Supplies
SAFETY SUPPLY SOUTH INC	05/07/2018	186.84	Solid Waste Rollcarts	Mesh Vest Rain Suit,Gloves FIR	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	05/07/2018	5.00	Police Administrative Services	2000414062	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	05/07/2018	310.64	Engineering Administration	HP 110-volt user maintenance k	Printing And Office Supplies
SHRED WITH US LLC	05/07/2018	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	05/07/2018	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	05/07/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SIMMONS CAROLINA HOSPITALITY L	05/07/2018	275.00	Legislative	catering for prayer breakfast	Food And Provisions
T & T SPORTS INC	05/07/2018	1,215.81	Recreation Programs	UNIFORMS FOR BASEBALL YOUTH LE	Special Projects
TRIAD ENTERPRISES INC	05/07/2018	1,970.81	Customer Service	Printing And Office Supplies	Printing And Office Supplies
UNITED PARCEL SERVICE INC	05/07/2018	16.15	Police Administrative Services	Postage And Delivery	Postage And Delivery
URS CORPORATION	05/07/2018	83,258.18	Water & Sewer Capital Projects	2000038146	Capital Project Costs
URS CORPORATION	05/07/2018	40,111.03	Water & Sewer Capital Projects	2000049731	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	05/07/2018	1,509.55	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/07/2018	1,277.34	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
W O BLACKSTONE AND COMPANY INC	05/07/2018	358.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WEST CHATHAM WARNING DEVICES	05/07/2018	456.84	Police Drug Enforcement	Shipping and Handling	Postage And Delivery
WILLIAMS NEALE, SONIA MARIE	05/07/2018	240.00	Parks - Ceramic Camp	INSTRUCTION FEE SPRING BREAK A	Professional Services
RICKENMANN, DANIEL J.	05/07/2018	3,300.00	Legislative	PICKUP CHANIQUE J. BELTON	Council Expense - Rickenmann
SC DEPARTMENT OF MOTOR VEHICLE	05/07/2018	17.00	Utilities Lake Murray Water Pl	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
USACE	05/07/2018	11,522.26	Utilities Columbi Canal WTP	AMANDA GAINNEY	Other Lease / Rental
USACE	05/07/2018	10,779.68	Utilities Columbi Canal WTP	AMANDA GAINNEY	Other Lease / Rental
ANDERSON, JAMES M	05/07/2018	84.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	05/07/2018	425.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	05/07/2018	112.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	05/07/2018	425.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/07/2018	300.00	Change Up	01-16975045-1022771-8 D Rucker	Change Up - Water Bills
ALPINE BODY SHOP INC	05/10/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
BLAKE, STEVEN L	05/10/2018	570.00	Finance Water Administration	Professional Services	Professional Services

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CHAO AND ASSOCIATES INC	05/10/2018	11,320.00	Engineering Administration	Professional Services	Professional Services
CHAO AND ASSOCIATES INC	05/10/2018	2,755.00	Engineering Administration	Professional Services	Professional Services
CHAO AND ASSOCIATES INC	05/10/2018	580.00	Engineering Administration	Professional Services	Professional Services
MOTOROLA INC	05/10/2018	370.24	Emergency Management	1000745234 0004	Radio And Electronic Supplies
SC LAW ENFORCEMENT OFFICERS AS	05/10/2018	50.00	Police Administrative Services	ABBIE MACHINERNA -FOSC PHASE I	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	05/10/2018	50.00	Police Administrative Services	BRIANNA SUMTER- FOSC PHASE I	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	05/10/2018	50.00	Police Administrative Services	JONNISE PIERCE - FOSC PHASE I	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	05/10/2018	250.00	Forestry Hazard Elimination	DANIEL WOLFE	Employee Training & Prof Dev.
SC.GOV	05/10/2018	214.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
SC.GOV	05/10/2018	12,708.98	Collections	On-Line Payment Charges	On-Line Payment Charges
SISTERCARE INC	05/10/2018	10,000.00	Police Administrative Services	Professional Services	Professional Services
SOUTH CAROLINA DEPARTMENT OF L	05/10/2018	50.00	Utilities Water Dist & Maint	RONALD ELLISON	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	05/10/2018	50.00	Utilities Water Dist & Maint	CHARLES W LOCKEY	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	05/10/2018	795.00	Police Administrative Services	Interview and Interrogations	Employee Training & Prof Dev.
ALLIED 100 LLC	05/10/2018	378.33	Emergency Communications/311	Update for CPR & ECC	Employee Training & Prof Dev.
BLICK COMPANY, DICK	05/10/2018	380.96	Parks - Ceramic Camp	ACETATE CLEAR 19X24 PAD .003	Special Departmental Supplies
CARGILE, ANN	05/10/2018	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CAROLINA OUTDOOR SERVICES LLC	05/10/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	05/10/2018	7,200.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE	Maintenance & Service Contract
CENTER FOR PUBLIC SAFETY EXCEL	05/10/2018	5,600.00	Fire Training	CPSE TAP Community Driven Stra	Professional Services
CIVITAS LLC	05/10/2018	3,500.00	Community Development Control	TECHNICAL ASSISTANCE IN UPDATI	Professional Services
COLUMBIA ART ASSOCIATION	05/10/2018	25,000.00	City Council Line Item Agency	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	05/10/2018	8,456.44	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CULLUM SERVICES INC.	05/10/2018	1,263.70	Utilities Metro Wastewater Pit	REPAIR PFANNENBURG HVAC UNIT;	Equipmt Repair/Service Supply
DETECTION INSTRUMENTS CORPORAT	05/10/2018	1,171.18	Utilities Metro Wastewater Pit	L2 MAINTENANCE KIT, INCLUDES 2	Meters, Parts, And Supplies
DETECTION INSTRUMENTS CORPORAT	05/10/2018	3,590.00	Utilities Metro Wastewater Pit	ODALOG H2 H2S 0-1000 PPM LONG	Meters, Parts, And Supplies
DEWEY'S SERVICE CO LLC	05/10/2018	2,396.48	Utilities Metro Wastewater Pit	SMOOTHM LOCKED BY SWAGING, 1	Special Departmental Supplies
EDVENTURE INCORPORATED	05/10/2018	94,763.32	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
FIRST IMPRESSION CARPET CLEANI	05/10/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	05/10/2018	1,370.00	Utilities Wastewater Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FIRST THURSDAYS ON MAIN	05/10/2018	6,230.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FLOCK AND RALLY	05/10/2018	2,500.00	Engineering Storm Water Imp	playbook	Advertising
FORTILINE INC	05/10/2018	280.80	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/10/2018	140.40	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/10/2018	421.20	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/10/2018	561.60	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	05/10/2018	175.00	Drew Wellness Center	Professional Services	Professional Services
FUNDERBURK, SHARON	05/10/2018	200.00	Parks - Ceramic Camp	INSTRUCTION FEE SHARON FUNDERB	Professional Services
GRAINGER INC, W W	05/10/2018	4,192.20	Fire Suppression	9766624010	Miscellaneous Other Supplies
GRAINGER INC, W W	05/10/2018	26.70	Utilities Metro Wastewater Pit	9769704918	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/10/2018	352.01	Utilities Metro Wastewater Pit	9770623693	Cleaning And Sanitation Supply
GREGORY ELECTRIC COMPANY INC	05/10/2018	350.95	Utilities Wastewater Maint	Fountain Maintenance as propos	Maintenance & Service Contract
GRIFFIN, LEAH	05/10/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
HARPER, CAROLINE C	05/10/2018	560.00	Parks - Ceramic Camp	INTRODUCTION FEE ECO PRINTING	Professional Services
HD SUPPLY FACILITIES MAINTENAN	05/10/2018	-241.00	Utilities Columbi Canal WTP	ORIG INV 230060	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/10/2018	1,790.95	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/10/2018	102.60	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/10/2018	1,820.08	Utilities Metro Wastewater Pit	HACH HQ30D RUGGED LDO KIT SING	Meters, Parts, And Supplies
HD SUPPLY FACILITIES MAINTENAN	05/10/2018	1,409.73	Utilities Metro Wastewater Pit	MERCOID MPC PUMP CONTROLLER; I	Radio And Electronic Supplies
HD SUPPLY FACILITIES MAINTENAN	05/10/2018	12.12	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies

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HD SUPPLY FACILITIES MAINTENAN	05/10/2018	1,409.74	Utilities Metro Wastewater Pit	MERCOID MPC PUMP CONTROLLER; I	Radio And Electronic Supplies
HD SUPPLY FACILITIES MAINTENAN	05/10/2018	456.12	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HIGHLAND PARK CIVIC CLUB	05/10/2018	472.16	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HIRE QUEST LLC	05/10/2018	568.00	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	05/10/2018	154.50	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	05/10/2018	1,699.50	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HOLLYWOOD HOLDING COMPANY LLC	05/10/2018	714.74	Police Administrative Services	Blanket PO for K9 food and ite	Animal Shelter Supplies
HOLLYWOOD HOLDING COMPANY LLC	05/10/2018	359.64	Police Administrative Services	Blanket PO for K9 food and ite	Animal Shelter Supplies
HUGHES, DELIA	05/10/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUNT, NEIL A	05/10/2018	460.47	Engineering Storm Water Imp	blanket service work order	Advertising
INTERNATIONAL CODE COUNCIL INC	05/10/2018	514.08	Fire Prevention	1000874774	Periodicals, Books, Other Publ
J BRANDT COMPANY INC	05/10/2018	2,388.50	Human Resources	Order for 2018 Employee Servic	Awards And Trophies
JACKSON, JOSEPH	05/10/2018	84.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	05/10/2018	2,925.72	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	05/10/2018	2,968.56	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	05/10/2018	1,108,076.42	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/10/2018	27,999.90	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/10/2018	15,840.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/10/2018	3,150.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KEYSTONE US MANAGEMENT INC	05/10/2018	343.25	General Support Services	Quarterly alarm monitoring at	Maintenance & Service Contract
KIRKLAND, LAURLETTE	05/10/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE SCULPTURE CLAS	Professional Services
LAD CORPORATION OF WEST COLUMB	05/10/2018	62,976.60	Water & Sewer Capital Projects	SS7285 - Part B Thickening and	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	05/10/2018	55,170.00	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LAKE MURRAY TOURISM	05/10/2018	40,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	05/10/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	05/10/2018	98.54	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LOWES OF NE COLUMBIA	05/10/2018	8.81	Support Services Public Buildg	902413	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	502.03	Forestry Horticulture	909542	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/10/2018	71.78	Fire Training	910173	Hardware And Building Material
LOWES OF NE COLUMBIA	05/10/2018	27.69	Utilities Water Dist & Maint	913007	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2018	27.69	Utilities Water Dist & Maint	913008	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2018	79.74	Support Services Public Buildg	917929	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	69.44	Fire Training	919009	Hardware And Building Material
LOWES OF NE COLUMBIA	05/10/2018	41.03	Police Administrative Services	924070	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/10/2018	22.23	Support Services Public Buildg	924451	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	47.47	Utilities Metro Wastewater Pit	927694	Hardware And Building Material
LOWES OF NE COLUMBIA	05/10/2018	436.43	Support Services Public Buildg	929034	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	18.75	Support Services Public Buildg	929044	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	481.63	Support Services Public Buildg	929407	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	159.80	Parks - Buildings & Grounds	929641	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2018	59.46	Support Services Public Buildg	931106A	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	64.68	Support Services Public Buildg	931241A	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	4.41	Support Services Public Buildg	931810	Special Projects
LOWES OF NE COLUMBIA	05/10/2018	18.32	Police Administrative Services	980563	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/10/2018	979.78	Utilities Wastewater Maint	984292	Lawn And Grounds Supplies
MAST COLUMBIA LLC	05/10/2018	12,592.29	Economic Development	Bond interest paid to Mast Gen	Special Contracts
METRO INSTITUTE INC	05/10/2018	75.00	Homeland Security GrantControl	SC Certified Applicator Exam F	Employee Training & Prof Dev.
MODERN TURF INC	05/10/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MYERS JETER, JESSICA	05/10/2018	360.00	Drew Wellness Center	0416042918JJ	Professional Services
MYERS JR LEWIS	05/10/2018	231.39	Water and Sewer Operating	56103800113710	Water- Credit Balance Refund

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NET TRANSCRIPTS INC	05/10/2018	573.75	Police Administrative Services	Blanket PO for Transcribing fo	Professional Services
PRAETORIAN GROUP INC	05/10/2018	225.00	Police Administrative Services	Taser Re-certification	Employee Training & Prof Dev.
PRAETORIAN GROUP INC	05/10/2018	435.00	Police Administrative Services	Taser Instructor training	Employee Training & Prof Dev.
QUENCH USA INC	05/10/2018	43.20	Police Administrative Services	INV# INV01225934	Professional Services
REED, MARVIN A	05/10/2018	750.00	Loans-CDBG Restricted	LAWN SERVICE FOR CITY OWNED	Professional Services
RICHLAND COUNTY FINANCE	05/10/2018	10,000.00	Municipal Court Administration	JUNE 2018	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	05/10/2018	99.68	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
SAFEWARE INC	05/10/2018	440.00	Fire Suppression	LUD 2241-2 Serial# 243318 & 2	Equipmt Repair/Service Supply
SANDERS SEVICES INC	05/10/2018	36.64	Collections	OFFICE SUPPLIES, GENERAL -Rent	Printing And Office Supplies
SANDERS SEVICES INC	05/10/2018	89.29	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SEACO INC	05/10/2018	232.20	Streets Street & Sidewalk Rpr	INV# COLINV012590	Paving And Asphalt Supplies
SHADY GROVE CONSTRUCTION LLC	05/10/2018	41,411.90	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/10/2018	38,877.57	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/10/2018	3,000.00	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/10/2018	4,400.00	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/10/2018	2,938.08	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/10/2018	10,300.00	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/10/2018	4,400.00	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/10/2018	281.50	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/10/2018	5,955.63	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHARPE CREATIONS STUDIO AND GA	05/10/2018	417.75	Parks & Recreation Admin	ART CENTER CLOUD SCULPTURE	Miscellaneous Other Supplies
SMITH RUBBER STAMPS AND SEALS	05/10/2018	64.26	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SONITROL SECURITY SYSTEMS OF T	05/10/2018	131.13	Fire Prevention	PREVENTION security monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	05/10/2018	98.34	Fire Suppression	TRAINING security monitoring -	Maintenance & Service Contract
SONOCO RECYCLING LLC	05/10/2018	4,711.52	Solid Waste Recycling	DISPOSAL OF RECYCLE MATERIAL,E	Solid Waste Tipping Fee
SOUTHERN ELEVATOR CO INC	05/10/2018	200.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	05/10/2018	237.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
STALEY, SHANNON	05/10/2018	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
STURKIE JR, HUGO DEVAN	05/10/2018	389.45	Fire Logistics	emergency repairs on Station 1	Maintenance & Service Contract
SUTTON, JOYCE O	05/10/2018	95.00	Parks & Recreation Admin	TEMPORARY OFFICE ASSISTANT FOR	Professional Services
TANNER INDUSTRIES	05/10/2018	4,113.31	Utilities Columbi Canal WTP	Andydrous Ammonia @ \$1,319.00	Chemicals
THE TROPHY AND AWARDS CENTER	05/10/2018	187.25	Emergency Management	Leatherette Coasters (GFT345)f	Awards And Trophies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	489.24	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	729.00	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	446.04	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	847.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	271.08	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	581.04	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	454.68	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/10/2018	179.28	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THREE PLUS ONE COMPANY LLC	05/10/2018	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TRITECH SOFTWARE SYSTEMS	05/10/2018	2,843.77	Police Administrative Services	Reimbursement of travel/traini	Professional Services
TYLER, ALLISON H	05/10/2018	108.00	Traffic Operations	SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	05/10/2018	108.00	Forestry Right of Way Maint.	EMPLOYEE SAFETY BOOTS-1216 (RO	Safety Clothing And Supplies
TYLER, ALLISON H	05/10/2018	216.00	Streets - Water & Sewer Repair	Safety Boots (3202)	Safety Clothing And Supplies
TYLER, ALLISON H	05/10/2018	108.00	General Support Services	Open/blanket purchase order fo	Safety Clothing And Supplies

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TYLER, ALLISON H	05/10/2018	432.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	05/10/2018	96.02	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED RENTALS	05/10/2018	279.76	Utilities Metro Wastewater Pit	INV# 156136052-002	Equipent Lease / Rental
UNIVERSITY OF SOUTH CAROLINA G	05/10/2018	45,000.00	Hospitality Tax	USC Gamecock Club	USC Gamecock Club
UPPER SAVANNAH CARE CONSORTIUM	05/10/2018	1,486.98	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
VALLEY SPRING WATER AND COFFEE	05/10/2018	42.12	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VIC BAILEY FORD INC	05/10/2018	26,481.00	Streets - Water & Sewer Repair	PU-6: Truck, Pickup, 4z2, 3/4	Auto, Trucks, Hvy Equip-Capital
VULCAN CONSTRUCTION MATERIALS	05/10/2018	724.50	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/10/2018	829.31	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/10/2018	821.16	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
WALLY'S FIRE AND SAFETY EQUIPME	05/10/2018	1,158.50	Fire Suppression	Item #ECLNIMHB	Equipmt Repair/Service Supply
WASHINGTON, GERALDINE B	05/10/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	05/10/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	05/10/2018	512.02	Utilities Metro Wastewater Pit	H-,AMM 643221001 SPIDER 4TX/1F	Radio And Electronic Supplies
WP LAW INC	05/10/2018	405.79	Utilities Columbi Canal WTP	3/4" RVDT BACK PRESSURE VALVE	Meters, Parts, And Supplies
ZAP PRO CLEANING SERVICES LLC	05/10/2018	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
SC DEPARTMENT OF MOTOR VEHICLE	05/10/2018	17.00	Streets - Water & Sewer Repair	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/10/2018	17.00	General Support Services	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/10/2018	17.00	Animal Shelter/Animal Control	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/10/2018	17.00	Police Special Operations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/10/2018	17.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SHARPE, CLIFFORD B	05/10/2018	2,000.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
BOLDEN, WARREN M	05/10/2018	511.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/10/2018	678.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/10/2018	590.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/10/2018	1,617.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/10/2018	300.00	Change Up	01-9210132-2009596-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/10/2018	300.00	Change Up	01-9358604-1011222-1 D RUCKER	Change Up - Water Bills
APPLIED MEASUREMENT PROFESSION	05/14/2018	110.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
EAST RICHLAND CTY PUB SER DIST	05/14/2018	27.00	Dentsville Station 14	0001158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/14/2018	27.70	Dentsville Station 14	0001158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/14/2018	27.70	Dentsville Station 14	0001158	Water And Sewage
GREATER COLUMBIA CHAMBER OF CO	05/14/2018	35,000.00	Fort Jackson Preservation	Miscellaneous Other Services	Miscellaneous Other Services
MOTOROLA INC	05/14/2018	11,484.72	Police Administrative Services	3 year repair from start	Radio Equip&Car Phone-Capt
PALMETTO OF RICHLAND COUNTY LL	05/14/2018	52.10	Elders Pond Station 34	102038427.00 98	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	05/14/2018	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	05/14/2018	208.40	Fire Suppression	150192797.00 98	Water And Sewage
RILEY POPE & LANEY LLC	05/14/2018	2,021.00	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
SC ELECTRIC & GAS COMPANY	05/14/2018	16,578.16	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/14/2018	59,097.23	Millwood/Congaree Run 29	6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/14/2018	58,469.40	Millwood/Congaree Run 29	6-1974-0100-4073	Electricity And Gas
TOWN OF EASTOVER	05/14/2018	93.03	Eastover Station 28	001-0001310-1	Water And Sewage
WATER ENVIRONMENT FEDERATION	05/14/2018	110.00	Utilities Metro Wastewater Pit	MICHAEL A FOISY	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	05/14/2018	175.00	Utilities Metro Wastewater Pit	ASHLEY C DOVE	Employee Training & Prof Dev.
A-OAK FARMS INC	05/14/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ADC ENGINEERING INC.	05/14/2018	179.55	General Capital Projects	15077.00-26562	Building Maintenance & Repair
AECOM	05/14/2018	10,629.50	Utilities Metro Wastewater Pit	SAFETY AND STORMWATER CONSULTI	Special Contracts
ALPHA EPSILON PI FRATERNITY	05/14/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN FACILITY SERVICES INC	05/14/2018	28,487.00	Streets-Storm Drains	Monthly janitorial service for	Maintenance & Service Contract
ANIMAL MISSION	05/14/2018	93.00	Police Administrative Services	Blanket PO for Vet Services/me	Animal Shelter Supplies

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ANIXTER INC	05/14/2018	109.39	General Support Services	SE41185190.001	Building Maintenance & Repair
ANIXTER INC	05/14/2018	52.92	General Support Services	SE41185225.001	Building Maintenance & Repair
ANIXTER INC	05/14/2018	182.97	General Support Services	SE41202201.001	Building Maintenance & Repair
ARCHITECTS DESIGN GROUP ADG IN	05/14/2018	2,697.68	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
BADGER METER INC	05/14/2018	7,668.00	Utilities Water Dist & Maint	INV# S1095990.001	Meters, Parts, And Supplies
BADGER METER INC	05/14/2018	14,850.00	Utilities Water Dist & Maint	INV# S1095990.003	Meters, Parts, And Supplies
BAKER DISTRIBUTING COMPANY	05/14/2018	-47.19	General Capital Projects	Capital Project Costs	Capital Project Costs
BAKER DISTRIBUTING COMPANY	05/14/2018	22.93	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	05/14/2018	36.16	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BLACK AND VEATCH CORP	05/14/2018	18,180.41	Utilities Lake Murray Water Pl	WM4263 Water Quality Consultin	Consultant Fees (Contract)
BLACK AND VEATCH CORP	05/14/2018	14,598.00	Utilities Lake Murray Water Pl	WM4263 Water Quality Consultin	Consultant Fees (Contract)
BLACK AND VEATCH CORP	05/14/2018	4,156.78	FEMA Grants Control	Task #2 Metro Lane Water Repai	2015 October Flood Recovery
BLD SERVICES LLC	05/14/2018	4,475.00	Utilities Wastewater Maint	BLD "Service Connection Seal +	Spc Contracts - W/S, SW
BOUTHELJA MONDHER	05/14/2018	144.28	Water and Sewer Operating	94078322028973	Water- Credit Balance Refund
BOWER, JULIE	05/14/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	05/14/2018	74.74	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/14/2018	19.21	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/14/2018	17.82	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/14/2018	43.65	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/14/2018	4.70	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/14/2018	21.06	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CAROLINA FIRE SAFETY APPLIANCE	05/14/2018	230.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA MARATHON ASSOCIATION	05/14/2018	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAROLINA MARATHON ASSOCIATION	05/14/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAVALLERI LISA	05/14/2018	21.75	Water and Sewer Operating	167500241100123	Water- Credit Balance Refund
CDW GOVERNMENT LLC	05/14/2018	90.78	Utilities Metro Wastewater Pit	CISCO SMART NET EXTENDED SERVI	Computer Equipment / Hardware
CITY CENTER PARTNERSHIP INC	05/14/2018	40,000.00	Hospitality Tax	City Center Partnership	City Center Partnership
COLUMBIA CAPITAL CITY CLUB COR	05/14/2018	136.60	Economic Development	Annual Membership and Home Clu	Membership And Dues
COLUMBIA HOUSING AUTHORITY	05/14/2018	9,875.15	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
COLUMBIA HOUSING AUTHORITY	05/14/2018	8,685.71	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
DAVIS, ELIZABETH	05/14/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	05/14/2018	1,027.94	Utilities Metro Wastewater Pit	10238868140	Computer Equipment / Hardware
DELL MARKETING LP	05/14/2018	1,183.68	US Justice Grants Control	10239356415	Computer Equipment / Hardware
DELL MARKETING LP	05/14/2018	1,229.48	Information Technology	10240167832	Maintenance & Service Contract
DOORS UNLIMITED INC	05/14/2018	670.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/14/2018	530.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/14/2018	260.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/14/2018	780.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/14/2018	480.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/14/2018	260.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/14/2018	640.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/14/2018	810.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DREHER YOUNG LIFE	05/14/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	05/14/2018	934.99	Community Development Control	CREDIT REPORTS FOR HOUSING PRO	Miscellaneous Other Services
EYES AND EARS INC	05/14/2018	89.65	Utilities Metro Wastewater Pit	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FAITH LIFE CHRISTIAN CENTER	05/14/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FISERV	05/14/2018	139.21	Collections	FIRSERV Lockbox -	Bank Service Charges
FRIENDS OF JIM CLYBURN	05/14/2018	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	05/14/2018	344.62	Utilities Metro Wastewater Pit	9749458676	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/14/2018	19.52	Parking Facilities	9767313852	Building Maintenance & Repair

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GRAINGER INC, W W	05/14/2018	154.25	Parking Facilities	9775880215	Building Maintenance & Repair
GRAINGER INC, W W	05/14/2018	112.63	Parking Facilities	9779905612	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/14/2018	9.12	Support Services Public Buildg	9303538666	Special Projects
GRAYBAR ELECTRIC CO INC	05/14/2018	99.02	Support Services Public Buildg	9303592801	Special Projects
GRAYBAR ELECTRIC CO INC	05/14/2018	551.41	Parking Facilities	9303738315	Building Maintenance & Repair
HACH COMPANY	05/14/2018	5,650.78	Utilities Metro Wastewater Pit	AMMONIA TNT+, ULR, 01015-2.0 M	Laboratory Supplies
HAYES, GARRETT	05/14/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HENRY SCHEIN ANIMAL HEALTH	05/14/2018	39.92	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HEYWARD - CHARLOTTE INC	05/14/2018	456.05	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY SUPPLIE	Laboratory Supplies
HUMANE SOCIETY	05/14/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUSSEY GAY BELL AND DEYOUNG IN	05/14/2018	5,000.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
INCARNATION LUTHERAN CHURCH FO	05/14/2018	2,500.00	Hospitality Tax	Lutheran Church Incar. Foundat	Lutheran Church Incar. Foundat
INDESIGN FIRM INC	05/14/2018	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INTELLICHECK	05/14/2018	120.00	Police Administrative Services	Monthly web service/subscripti	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	05/14/2018	369.69	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
KAPPA GAMMA CHAPTER OF ALPHA X	05/14/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KNIGHTS REDI MIX INC	05/14/2018	1,026.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/14/2018	1,026.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
KONECRANES INC	05/14/2018	4,268.66	Utilities Metro Wastewater Pit	THRUST BALL BEARING; CODE 1-68	Special Contracts
KONECRANES INC	05/14/2018	1,660.59	Utilities Metro Wastewater Pit	HOISTING WIRE ROPE; CODE: 1-64	Maintenance & Service Contract
LANCASTER KAYLAN	05/14/2018	38.63	Water and Sewer Operating	93751211063405	Water- Credit Balance Refund
LANDERS ALVIN	05/14/2018	214.70	Water and Sewer Operating	328050251013039	Water- Credit Balance Refund
LASER PRINT PLUS INC	05/14/2018	90,000.00	Customer Service	POSTAGE FOR WATER BILL MAILING	Postage And Delivery
LASER PRINT PLUS INC	05/14/2018	184.57	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LE BLEU CENTRAL DISTRIBUTOR, I	05/14/2018	125.14	Police Administrative Services	Blanket PO for water - South R	Professional Services
LOWES OF NE COLUMBIA	05/14/2018	52.82	Utilities Columbi Canal WTP	906448	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2018	16.24	Utilities Columbi Canal WTP	906469	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2018	673.32	Utilities Wastewater Maint	913387	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/14/2018	42.06	Utilities Columbi Canal WTP	924987	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2018	16.39	Utilities Metro Wastewater Pit	925678A	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2018	44.11	Support Services Public Buildg	929514	Special Projects
LOWES OF NE COLUMBIA	05/14/2018	127.22	Utilities Wastewater Maint	931080	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2018	643.17	Fire Suppression	931717	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/14/2018	61.93	Utilities Columbi Canal WTP	942177	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2018	9.75	Utilities Columbi Canal WTP	942180	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2018	1,537.97	Utilities Lake Murray Water Pl	973885	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/14/2018	143.81	Utilities Wastewater Maint	984114	Small Office Furniture
MARLBORO BULB CO INC	05/14/2018	701.10	Forestry Horticulture	CALADIUM 'CANDIDUM'	Lawn And Grounds Supplies
MARLBORO BULB CO INC	05/14/2018	560.88	Donation Columbia Greens	CALADIUM 'WHITE QUEEN'	Lawn And Grounds Supplies
MCCALLS SUPPLY INC	05/14/2018	143.54	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MD TECHNOLOGIES LLC	05/14/2018	850.98	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MIDLANDS MEDIA GROUP	05/14/2018	850.00	Police Administrative Services	Advertising for PD	Advertising
MIDLANDS MEDIA GROUP	05/14/2018	240.00	Police Administrative Services	Advertising for PD	Advertising
MOTON ERIC	05/14/2018	456.16	Water and Sewer Operating	92513682017181	Water- Credit Balance Refund
NAMI MID-CAROLINA	05/14/2018	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NORTH AMERICAN PIPELINE MANAGE	05/14/2018	7,137.25	Engineering	Emergency repair of waterlines	Paving And Asphalt Supplies
NORTH AMERICAN PIPELINE MANAGE	05/14/2018	178,370.74	Engineering	that are needed after an unpre	Paving And Asphalt Supplies
NORTH AMERICAN PIPELINE MANAGE	05/14/2018	69,580.78	Engineering	that are needed after an unpre	Paving And Asphalt Supplies
NORTH AMERICAN PIPELINE MANAGE	05/14/2018	90,659.37	Engineering	that are needed after an unpre	Paving And Asphalt Supplies
NORTH AMERICAN PIPELINE MANAGE	05/14/2018	29,162.61	Engineering	that are needed after an unpre	Paving And Asphalt Supplies

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PATTERSON VETERINARY SUPPLY IN	05/14/2018	64.03	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/14/2018	109.77	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PAWMETTO LIFELINE	05/14/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PAWMETTO LIFELINE	05/14/2018	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PHAN LOC	05/14/2018	23.60	Water and Sewer Operating	500004251119123	Water- Credit Balance Refund
PHIPPS MEMORY	05/14/2018	93.71	Water and Sewer Operating	477030961044059	Water- Credit Balance Refund
PRAXAIR DISTRIBUTION INC.	05/14/2018	27.47	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PREMIER MAGNESIA LLC	05/14/2018	7,315.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	05/14/2018	8,472.20	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PRINT HOUSE PLUS INC	05/14/2018	104.18	Fire Administration - County	Business cards, forms, envelop	Printing And Office Supplies
PRINT HOUSE PLUS INC	05/14/2018	136.75	Community Development Control	PRINTING SERVICES, flyers, IDA	Printing And Office Supplies
PRODUCTION METALS INC	05/14/2018	315.00	Utilities Metro Wastewater Pit	OPEN PO FOR FABRICATION OF MET	Equipmt Repair/Service Supply
QUENCH USA INC	05/14/2018	43.20	Police Administrative Services	INV# INV01233178	Professional Services
ROBERT HALF INTERNATIONAL	05/14/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	05/14/2018	806.40	Utilities Lake Murray Water Pl	METALS TESTING FOR LAB	Special Contracts
SAFE KIDS WORLDWIDE	05/14/2018	170.00	Police Administrative Services	Inv# ORG601053-R187388-05-18	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	05/14/2018	175.00	Police Administrative Services	INV# 2000415043	Employee Training & Prof Dev.
SCANA COMMUNICATIONS INC	05/14/2018	12,302.30	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCHROEDER EMILY	05/14/2018	29.21	Water and Sewer Operating	93857652105419	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	05/14/2018	52.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	05/14/2018	1,539.64	Streets Street & Sidewalk Rpr	Blanket for aphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/14/2018	3,606.07	Streets Street & Sidewalk Rpr	Blanket for aphalt	Paving And Asphalt Supplies
SOUTH CAROLINA PHILHARMONIC	05/14/2018	26,885.00	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
SPENCER, MARY LINDA	05/14/2018	388.80	Recreation Programs	10' YELLOW KICKBALL	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	05/14/2018	705.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
STATEWIDE SECURITY SYSTEMS INC	05/14/2018	700.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
THE PALMETTO MASTERSINGERS	05/14/2018	2,000.00	Hospitality Tax	Palmetto Mastersingers	Palmetto Mastersingers
THE SOURCE CHURCH	05/14/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	116.63	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	230.04	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	903.96	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	173.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	942.84	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	93.96	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/14/2018	173.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS, CONCETTINA	05/14/2018	700.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS, JAMES L	05/14/2018	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
THOMPSON, ALBERT	05/14/2018	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
TRANSOX INCORPORATED	05/14/2018	90.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TRUSTY COOK INC	05/14/2018	119.34	Fire Training	model 10 sledge hammer	Special Departmental Supplies
TYCO SIMPLEXGRINNELL LP	05/14/2018	680.00	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
TYLER, ALLISON H	05/14/2018	108.00	Customer Service	Safety shoes/boots for Custome	Gasoline And Petroleum Product
TYLER, ALLISON H	05/14/2018	864.00	Solid Waste Trash Coll	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
TYLER, ALLISON H	05/14/2018	216.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies

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TYLER, ALLISON H	05/14/2018	1,296.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	05/14/2018	540.00	Fire Administration - County	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	05/14/2018	216.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	05/14/2018	216.00	Police Administrative Services	Blanket PO for shoes as needed	Uniforms And Clothing
TYLER, ALLISON H	05/14/2018	216.00	Solid Waste Trash Coll	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
TYLER, ALLISON H	05/14/2018	108.00	Traffic Operations	SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
UNITED LABORATORIES INC	05/14/2018	632.45	Traffic Operations	United 126 Vandalism Mark Remo	Signs
UNITED PARCEL SERVICE INC	05/14/2018	11.16	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/14/2018	16.35	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/14/2018	89.27	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	05/14/2018	22,681.53	Homeless Services	INV# CGA0031616	Special Contracts
VALLEY SPRING WATER AND COFFEE	05/14/2018	9.04	Police Administrative Services	Blanket PO for water coolers t	Professional Services
W O BLACKSTONE AND COMPANY INC	05/14/2018	317.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
W O BLACKSTONE AND COMPANY INC	05/14/2018	276.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALLYS FIRE AND SAFETY EQUIPME	05/14/2018	2,806.92	Fire Administration - County	thermal imager repair	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS I	05/14/2018	2,755.00	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WOLVERINE EXTERMINATING LLC	05/14/2018	2,518.20	Parking Facilities	quarter, Apr-Jun 2018	Maintenance & Service Contract
WOOD MAGEN	05/14/2018	21.75	Water and Sewer Operating	92391841048636	Water- Credit Balance Refund
WOOLPERT INC.	05/14/2018	18,076.00	Engineering	INV# 2018000655	Spc Contracts - W/S, SW
WOOLPERT INC.	05/14/2018	12,556.25	Strm Wtr Imp Cap Proj Control	INV# 2018003315 -PROJ 075464	Capital Project Costs
WP LAW INC	05/14/2018	200.28	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
PETTY CASH - COLLECTIONS DEPT	05/14/2018	588.79	Office of Business Opportunity	178908	Travel - Transportation
ARCADIA CHEMICAL INC	05/14/2018	699.33	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Cleaning And Sanitation Supply
CITY OF COLUMBIA WATER COLLECT	05/14/2018	300.00	Change Up	01-9309244-1008923-5 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	05/15/2018	25.69	Police Administrative Services	220000008551	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	1.16	Parking Facilities	Change order #1	Building Maintenance & Repair
SC TAX COMMISSION	05/15/2018	359.98	Parks - Day Camp	SUMMER CAMP PROGRAM WEEKLY THE	Miscellaneous Other Services
SC TAX COMMISSION	05/15/2018	111.28	Parks - Day Camp	#911-985-19481	Drugs And Medical Supplies
SC TAX COMMISSION	05/15/2018	1.75	Emergency Management	Leatherette Coasters (GFT345)j	Awards And Trophies
SC TAX COMMISSION	05/15/2018	452.06	Utilities Metro Wastewater Pit	AMMONIA, TNT+, HR (2-47 MG/L)	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	21.02	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	21.31	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	10.39	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	23.75	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	46.80	Traffic Operations	White Engineer Grade 36"x50yds	Signs
SC TAX COMMISSION	05/15/2018	37.44	Traffic Ops-Sign Shop	White Engineer Grade 24"x50yds	Signs
SC TAX COMMISSION	05/15/2018	6.98	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2018	376.68	Homeland Security GrantControl	Mavrik Barrier Spray 12x8oz ca	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	133.26	Utilities Water Dist & Maint	New Solartech Silet Sentinel 1	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2018	3,598.40	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
SC TAX COMMISSION	05/15/2018	36.48	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY SUPPLIE	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	37.63	Emergency Management	AMD AMD FP W600 PCIE 3.0x16 G/	Computer Equipment / Hardware
SC TAX COMMISSION	05/15/2018	37.63	Emergency Management	AMD AMD FP W600 PCIE 3.0x16 G/	Computer Equipment / Hardware
SC TAX COMMISSION	05/15/2018	341.49	Utilities Metro Wastewater Pit	THRUST BALL BEARING; CODE 1-68	Special Contracts
SC TAX COMMISSION	05/15/2018	132.85	Utilities Metro Wastewater Pit	HOISTING WIRE ROPE; CODE: 1-64	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2018	87.60	Utilities Metro Wastewater Pit	100 PPM H2S CALIBRATION GAS KI	Meters, Parts, And Supplies
SC TAX COMMISSION	05/15/2018	287.20	Utilities Metro Wastewater Pit	ODALOG H2 H2S 0-1000 PPM LONG	Meters, Parts, And Supplies
SC TAX COMMISSION	05/15/2018	40.28	Streets-Storm Drains	Change order #1	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/15/2018	0.31	Parking Facilities	9303236120	Electrical And Lighting Supply
SC TAX COMMISSION	05/15/2018	0.09	Support Services Public Buildg	9303538666	Special Projects

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SC TAX COMMISSION	05/15/2018	0.93	Support Services Public Buildg	9303592801	Special Projects
SC TAX COMMISSION	05/15/2018	5.15	Parking Facilities	9303738315	Building Maintenance & Repair
SC TAX COMMISSION	05/15/2018	179.28	Utilities Wastewater Maint	10 - 6' Type III Barricade - E	Signs
SC TAX COMMISSION	05/15/2018	148.80	Utilities Wastewater Maint	13 - 48x48 inch Diamond roll u	Signs
SC TAX COMMISSION	05/15/2018	21.31	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
SC TAX COMMISSION	05/15/2018	10.75	Customer Service	3ft Meter Stick	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/15/2018	3.84	Utilities Columbi Canal WTP	3374578855	Printing And Office Supplies
SC TAX COMMISSION	05/15/2018	0.20	Utilities Columbi Canal WTP	3374578879	Printing And Office Supplies
SC TAX COMMISSION	05/15/2018	0.64	Utilities Lake Murray Water Pl	3374578882	Printing And Office Supplies
SC TAX COMMISSION	05/15/2018	245.16	Utilities Water Dist & Maint	LOT 3-4",6",8" & 10" Fire Serv	Meters, Parts, And Supplies
SC TAX COMMISSION	05/15/2018	174.19	Utilities Water Dist & Maint	LOT 3-4",6",8" & 10" Fire Serv	Meters, Parts, And Supplies
SC TAX COMMISSION	05/15/2018	5.20	Office of Business Opportunity	Photography fees for 8" x 10"	Professional Services
SC TAX COMMISSION	05/15/2018	14.00	Office of Business Opportunity	Corporate headshot fees for Sm	Professional Services
SC TAX COMMISSION	05/15/2018	14.00	Office of Business Opportunity	Video production for Q Enterpr	Professional Services
SC TAX COMMISSION	05/15/2018	12.00	Office of Business Opportunity	MBOC photography and video pro	Professional Services
SC TAX COMMISSION	05/15/2018	23.20	Economic Development	Compatible C9723A (641A) Toner	Printing And Office Supplies
SC TAX COMMISSION	05/15/2018	582.57	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2018	48.58	Animal Shelter/Holding Act	VARIOUS DOG/CATS FOODS - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	05/15/2018	2.09	Parking Facilities	Open/blanket purchase order fo	Painting Supplies
SC TAX COMMISSION	05/15/2018	118.16	Emergency Communications/311	Shipping	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/15/2018	40.63	Emergency Communications/311	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/15/2018	28.00	Streets-Storm Drains	02 SENSOR FOR XTII GAS MONITOR	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/15/2018	68.36	Forestry Horticulture	Rain Suits	Safety Clothing And Supplies
SC TAX COMMISSION	05/15/2018	8.89	Forestry Horticulture	Rain Suits	Safety Clothing And Supplies
SC TAX COMMISSION	05/15/2018	2.26	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/15/2018	3.53	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/15/2018	2.26	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/15/2018	223.47	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	05/15/2018	224.75	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	05/15/2018	3.28	Forestry Horticulture	STYLE PFX120 NAVY FLEX FIT HAT	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	229.76	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	05/15/2018	206.64	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	05/15/2018	0.10	Forestry Horticulture	STYLE PFX120 NAVY FLEX FIT HAT	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	223.76	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	05/15/2018	217.46	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	05/15/2018	1.35	Fire Logistics	emergency repairs on Station 1	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2018	61.77	Utilities Metro Wastewater Pit	SUPERBAILER 1.6IN X 36 IN TW,	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	78.02	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	31.61	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	5.10	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	23.01	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	27.56	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	143.28	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	1.31	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
SC TAX COMMISSION	05/15/2018	8.21	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	143.20	Utilities Metro Wastewater Pit	HACH HQ30D RUGGED LDO KIT SING	Meters, Parts, And Supplies
SC TAX COMMISSION	05/15/2018	111.68	Utilities Metro Wastewater Pit	MERCOID MPC PUMP CONTROLLER; I	Radio And Electronic Supplies
SC TAX COMMISSION	05/15/2018	0.97	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	05/15/2018	111.68	Utilities Metro Wastewater Pit	MERCOID MPC PUMP CONTROLLER; I	Radio And Electronic Supplies
SC TAX COMMISSION	05/15/2018	36.49	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies

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SC TAX COMMISSION	05/15/2018	191.08	Human Resources	Order for 2018 Employee Serv	Awards And Trophies
SC TAX COMMISSION	05/15/2018	58.56	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
SC TAX COMMISSION	05/15/2018	28.80	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
SC TAX COMMISSION	05/15/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	05/15/2018	448.80	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	171.60	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	545.60	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	05/15/2018	708.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	585.20	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	677.78	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	704.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	800.80	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	633.60	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	05/15/2018	20.16	Streets Street & Sidewalk Rpr	PREMIUM SPORTS FENCE ORANGE 48	Signs
SC TAX COMMISSION	05/15/2018	48.82	Utilities Water Dist & Maint	HP 78A CE278A Black Toner	Printing And Office Supplies
SC TAX COMMISSION	05/15/2018	0.27	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	05/15/2018	9.92	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/15/2018	3.88	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/15/2018	3.08	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/15/2018	3.76	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/15/2018	3.06	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/15/2018	38.88	Recreation Programs	SNAG BALLS	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	2.25	Streets - Water & Sewer Repair	9715315041	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/15/2018	64.00	Donation Columbia Greens	19 SEDUM 'LEMON BALL' @ \$25 EA	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2018	106.16	Forestry Horticulture	LOT 3 WARM SEASON ANNUALS COC-	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2018	119.46	Forestry Horticulture	LOT 2 WARM SEASON ANNUALS COC-	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2018	23.26	Donation Columbia Greens	LOT 6 WARM SEASON ANNUALS -CG-	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2018	12.48	Fire Logistics	repair to 1976 hammer (S/N A08	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2018	238.54	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	05/15/2018	234.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	05/15/2018	237.48	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	05/15/2018	231.44	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	05/15/2018	45.00	Utilities Metro Wastewater Pit	9752988486	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/15/2018	242.07	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	05/15/2018	233.70	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	05/15/2018	2.56	Information Technology	Business Cards for Frieda M. B	Printing And Office Supplies
SC TAX COMMISSION	05/15/2018	2.56	Admin - Operations	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	05/15/2018	8.40	Fire Training	model 10 sledge hammer	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	1.60	Parks - Ceramic Camp	ITEM#60-1;8.5X12 NECKLACE DISP	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	62.81	Traffic Operations	6 each PMDEAL100 48"x100 Pape	Signs
SC TAX COMMISSION	05/15/2018	47.35	Animal Shelter/Adoption Act	INV# 99999900067897	Animal Shelter Supplies
SC TAX COMMISSION	05/15/2018	9.06	Drew Wellness Center	GEL CENNIE CITRUS #125997	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/15/2018	3.76	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	05/15/2018	0.49	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	05/15/2018	4.54	Parks - Ceramic Camp	32916-1043 CERAMIC BISQUE TILE	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	30.48	Parks - Ceramic Camp	ACETATE CLEAR 19X24 PAD .003	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	41.64	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
SC TAX COMMISSION	05/15/2018	4.96	Utilities Water Dist & Maint	S-3832 MAGNETIC VINYL ENVELOPE	Signs
SC TAX COMMISSION	05/15/2018	11.73	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply

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SC TAX COMMISSION	05/15/2018	23.86	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/15/2018	23.82	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
SC TAX COMMISSION	05/15/2018	25.46	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
SC TAX COMMISSION	05/15/2018	35.89	Utilities Metro Wastewater Pit	OPEN PO FOR BASIC FIRST AID NE	Drugs And Medical Supplies
SC TAX COMMISSION	05/15/2018	22.36	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
SC TAX COMMISSION	05/15/2018	274.88	Utilities Metro Wastewater Pit	H-6643	Special Departmental Supplies
SC TAX COMMISSION	05/15/2018	61.84	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
SC TAX COMMISSION	05/15/2018	27.20	Utilities Lake Murray Water Pl	INV# SC14-561482	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/15/2018	11.76	Police Administrative Services	1000 calling cards	Printing And Office Supplies
SC TAX COMMISSION	05/15/2018	2.54	Office of Business Opportunity	Women's white Oxford (medium)	Miscellaneous Other Services
SC TAX COMMISSION	05/15/2018	366.79	Fire Prevention	CO410-DS:Battery operated carb	Special Projects
SC TAX COMMISSION	05/15/2018	66.67	Fire Prevention	CO410, battery operated carbon	Special Projects
SC TAX COMMISSION	05/15/2018	596.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/15/2018	0.64	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	05/15/2018	1.83	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	05/15/2018	2.89	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
AMERICAN PLANNING ASSOCIATION	05/17/2018	105.00	Development Services	APA National, Chapter, Law Div	Membership And Dues
APPLIED MEASUREMENT PROFESSION	05/17/2018	69.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/17/2018	110.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/17/2018	110.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/17/2018	110.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/17/2018	110.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	05/17/2018	11.80	Support Services Public Buildg	01-9278610-1012425-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/17/2018	73.28	Support Services Public Buildg	01-9407561-1000044-0	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/17/2018	30,868.80	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
CLEMSON UNIVERSITY	05/17/2018	100.00	Forestry Hazard Elimination	WORK ZONE SAFETY TRAINING-JUNE	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	05/17/2018	7,169.10	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/17/2018	1,369.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
LANGUAGE LINE SERVICES INC	05/17/2018	182.16	Emergency Communications/311	Professional Services	Professional Services
PSI SERVICES INC	05/17/2018	110.00	Utilities Water Dist & Maint	CLASS D DISTRIBUTION CERTIFICA	Employee Training & Prof Dev.
RAFTELIS FINANCIAL GROUPS INC	05/17/2018	350.00	Engineering Administration	CUMBERLAND (AZAR)V CITY(4/2018	Professional Services
RICHLAND COUNTY	05/17/2018	23,445.00	Richland County	APRIL 2018 PRISONER HOUSING	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS FOR CLEMON L WALKER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/17/2018	25.00	Utilities Water Dist & Maint	CHRISTOPHER ANTONIO LOFTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/17/2018	25.00	Utilities Water Dist & Maint	LAMARION JOHN TILLMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/17/2018	50.00	Utilities Metro Wastewater Pit	CYNTHIA LOGAN MCBRIDE	Employee Training & Prof Dev.
ALLWASTE SERVICES INC	05/17/2018	952.00	Parks - Buildings & Grounds	DEBRIS HAULING PROCESS AT PINE	Miscellaneous Other Services
ALPHA TREE SERVICE LLC	05/17/2018	1,800.00	Forestry Hazard Elimination	2009 LINCOLN STREET- TREE IN F	Professional Services
AMERICAN MATERIALS COMPANY LLC	05/17/2018	182.65	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERSON, ALICIA F	05/17/2018	45.00	Municipal Court Administration	JURY DUTY	Jury Duty
AMICK EQUIPMENT COMPANY INC	05/17/2018	10,043.30	Solid Waste Rollcarts	LID 96 GALLON GREEN Garbage Ca	Roll Carts And Recycle Bins
AOS SPECIALTY CONTRACTORS INC	05/17/2018	52,532.74	Engineering	Burwell Lane and Datura Rd	Spc Contracts - W/S, SW
AOS SPECIALTY CONTRACTORS INC	05/17/2018	13,993.75	Engineering	Burwell Lane and Datura Rd	Spc Contracts - W/S, SW
AOS SPECIALTY CONTRACTORS INC	05/17/2018	57,591.92	Engineering	Burwell Lane and Datura Rd	Spc Contracts - W/S, SW
ARCADIA CHEMICAL INC	05/17/2018	872.44	Drew Wellness Center	BLEACH	Cleaning And Sanitation Supply
ASPIRE FIRE SPRINKLER INC	05/17/2018	150.50	Utilities Metro Wastewater Pit	EMERGENCY RATE FOR 01/04/2018-	Equipmt Repair/Service Supply
ATLANTIC POOLS & WATER FEATURE	05/17/2018	1,974.92	Drew Wellness Center	OPEN PURCHASE ORDER FOR POOL C	Chemicals
ATLANTIC POOLS & WATER FEATURE	05/17/2018	85.00	Parks - Buildings & Grounds	PERFORM CHECKS AT GREENVIEW LA	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	05/17/2018	126.94	Parks - Buildings & Grounds	PERFORM CHECKS AT GREENVIEW LA	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	05/17/2018	85.00	Parks - Buildings & Grounds	PERFORM CHECKS AT GREENVIEW LA	Maintenance & Service Contract

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ATLANTIC POOLS & WATER FEATURE	05/17/2018	85.00	Parks - Buildings & Grounds	PERFORM CHECKS AT GREENVIEW LA	Maintenance & Service Contract
BCT SOUTH CAROLINA	05/17/2018	55.00	Office of Business Opportunity	Business card orders for the O	Printing And Office Supplies
BLACK AND VEATCH CORP	05/17/2018	6,818.00	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	05/17/2018	3,136.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	05/17/2018	4,055.29	FEMA Grants Control	Task #2 Metro Lane Water Repai	2015 October Flood Recovery
BLACK AND VEATCH CORP	05/17/2018	1,874.60	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	05/17/2018	78,606.00	Utilities Lake Murray Water Pl	New Medium Duty Backhoe base p	Auto, Trucks, Hvy Equip-Capital
BRADFORD, MARY L	05/17/2018	65.00	Parks & Recreation Admin	TEMPORARY OFFICE ASSISTANT FOR	Professional Services
BRIGHT, JR, THOMAS	05/17/2018	15.00	Municipal Court Administration	JURY DUTY	Jury Duty
BROWN AND CALDWELL	05/17/2018	25,963.73	Utilities Metro Wastewater Pit	FY 17-18 ANNUAL OPERATOR TRAIN	Professional Services
BVH INC	05/17/2018	24,380.00	Engineering	WM4358-Consulting Services to	Spc Contracts - W/S, SW
BVH INC	05/17/2018	8,247.00	Engineering	Impact Fee Analysis	Spc Contracts - W/S, SW
CAPITAL CITY MEDIA	05/17/2018	800.00	Office of Business Opportunity	Business Week 2018.	Advertising
CAROLINA POWER EQUIPMENT INC	05/17/2018	665.93	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	05/17/2018	170.73	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	05/17/2018	31,425.00	Engineering	Repair of the 8" waterline in	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	05/17/2018	5,010.00	Engineering	Repair of the 8" waterline in	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	05/17/2018	25,584.00	Engineering	Repair of the 8" waterline in	Paving And Asphalt Supplies
CEM HOLDINGS CORP	05/17/2018	1,342.85	Utilities Metro Wastewater Pit	CUSTOMER CARE PLAN 1, SMART SY	Equipmt Repair/Service Supply
CHEMTRADE CHEMICALS CORPORATIO	05/17/2018	2,690.02	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2018	2,660.45	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2018	2,715.33	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2018	2,647.46	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2018	2,673.89	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2018	2,652.61	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2018	2,566.37	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/17/2018	2,623.04	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CINTAS CORPORATION NO 2	05/17/2018	403.92	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	05/17/2018	443.37	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	05/17/2018	407.07	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	05/17/2018	443.37	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	05/17/2018	456.86	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CITI LLC	05/17/2018	25,680.00	Utilities Metro Wastewater Pit	LABOR FOR THE WEST COLUMBIA PS	Maintenance & Service Contract
CITI LLC	05/17/2018	4,787.64	Utilities Metro Wastewater Pit	LOT OF MATERIALS NEEDED TO UPG	Radio And Electronic Supplies
CITI LLC	05/17/2018	428.76	Utilities Metro Wastewater Pit	ETHERNET I/O MODULE TO MONITOR	Radio And Electronic Supplies
CITY ELECTRIC REPAIR INC	05/17/2018	157.80	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
COLUMBIA OFFICE FURNITURE	05/17/2018	229.51	Fire Training	GLAC VR31H-PC-BAK	Small Office Furniture
COMMERCIAL FITNESS SERVICE & S	05/17/2018	174.77	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	05/17/2018	190.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	05/17/2018	195.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	05/17/2018	215.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	05/17/2018	1,373.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/17/2018	346.68	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONNECTING ELEMENTS INC	05/17/2018	689.79	Information Technology	Mesh Executive Chair in Black	Small Office Furniture
COOPERATIVE MINISTRY, THE	05/17/2018	19,038.10	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
CORE AND MAIN LP	05/17/2018	2,538.00	Utilities Water Dist & Maint	14" K970 GAS CUTOFF SAW, HARDW	Small Hand Tools / Other Equip
CORE AND MAIN LP	05/17/2018	2,214.00	Utilities Water Dist & Maint	JCM 242 OPTIMUM RANGE COUPLING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/17/2018	119.11	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	05/17/2018	1,437.51	Utilities Metro Wastewater Pit	OPEN PO FOR DISPOSAL OF HAZARD	Miscellaneous Other Services
CRESTLINE SPECIALTIES INC	05/17/2018	3,884.06	Utilities Metro Wastewater Pit	ROUND STRESS BALLS; ITEM# 1028	Special Departmental Supplies

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DELL MARKETING LP	05/17/2018	1,602.74	Utilities Water Dist & Maint	10240135835	Computer Equipment / Hardware
DEPOSITAR, TODD L	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DEZURIK WATER CONTROLS INC	05/17/2018	1,384.00	Utilities Metro Wastewater Pit	RPI/64007366	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	05/17/2018	1,002.19	Utilities Metro Wastewater Pit	1189510-5001	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	05/17/2018	110.35	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
ETHERIDGE ELECTRICAL CONTRACTO	05/17/2018	11,868.19	Multi Purpose Facility	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
ETHERIDGE ELECTRICAL CONTRACTO	05/17/2018	5,152.00	Multi Purpose Facility	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
ETI ENGINEERING LLC	05/17/2018	3,412.65	Parking Facilities	180394321-1	Building Maintenance & Repair
EVANS-WOLFE, ANDREA M	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
EWING IRRIGATION PRODUCTS INC	05/17/2018	761.40	Parks - Buildings & Grounds	QTY 2 - HUNTER 24 STA WIFI IR	Miscellaneous Other Supplies
EYES AND EARS INC	05/17/2018	67.51	Utilities Wastewater Maint	STACK DARIEN	Safety Clothing And Supplies
FAULDS, THOMAS M	05/17/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FBI LEEDA INC	05/17/2018	650.00	Police Administrative Services	FBI LEEDA Courses for A.Rease	Employee Training & Prof Dev.
FBI LEEDA INC	05/17/2018	650.00	Police Administrative Services	FBI LEEDA Courses for R.Felder	Employee Training & Prof Dev.
FBI LEEDA INC	05/17/2018	650.00	Police Administrative Services	FBI LEEDA Courses for L.Reeves	Employee Training & Prof Dev.
FBI LEEDA INC	05/17/2018	650.00	Police Administrative Services	FBI LEEDA Courses for J.Richbu	Employee Training & Prof Dev.
FELTY, ALAN L	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FIELDS, MARGARET E	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FIRE SYSTEMS INC	05/17/2018	575.00	Emergency Communications/311	Item Code: 1001	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	05/17/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FORTILINE INC	05/17/2018	1,182.60	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/17/2018	702.00	Utilities Water Dist & Maint	25 EACH OF THE 1/4 BRASS TEST	Small Hand Tools / Other Equip
FORTILINE INC	05/17/2018	27.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/17/2018	615.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/17/2018	24.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/17/2018	34.56	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/17/2018	49.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FREE TIMES	05/17/2018	227.50	Parks & Recreation Admin	1804349297	Advertising
FREEMAN, JR, WALTER C	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FULMER, MICHAEL A	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GIBSON, JANETTE V	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GLADDEN, CLIFTON T	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GLOVER, TERE E L	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAINGER INC, W W	05/17/2018	334.23	Utilities Metro Wastewater Pit	9760461187	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/17/2018	238.51	Utilities Metro Wastewater Pit	9775251516	Cleaning And Sanitation Supply
GRANVILLE, CHARLENE B	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAYBAR ELECTRIC CO INC	05/17/2018	196.53	Support Services Public Buildg	9303758486	Special Projects
GRAYBAR ELECTRIC CO INC	05/17/2018	119.41	Utilities Lake Murray Water Pl	9303833682	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	05/17/2018	3,587.00	Utilities Metro Wastewater Pit	SCOPE OF WORK: LOWER THE TAP O	Equipmt Repair/Service Supply
HACH COMPANY	05/17/2018	1,300.91	Utilities Metro Wastewater Pit	AA TOTAL CHLORINE REAGENT SET,	Chemicals
HAIRSTON, CASEY	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAZEN AND SAWYER PC	05/17/2018	6,827.50	Utilities Metro Wastewater Pit	SS7340-Biosolids Master Plan U	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/17/2018	26,705.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	05/17/2018	27,468.42	Engineering	CA6 SS6854-Engineering Service	Spc Contracts - W/S, SW
HD SUPPLY FACILITIES MAINTENAN	05/17/2018	96.90	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/17/2018	1,013.34	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/17/2018	1,365.94	Utilities Metro Wastewater Pit	60" BROOM HANDLE WITH METAL TH	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	05/17/2018	507.00	Utilities Metro Wastewater Pit	PELICAN 3315 LED FLASHLIGHT; I	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	05/17/2018	130.25	Utilities Metro Wastewater Pit	36" HEAVY DUTY PUSH BROOM	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	05/17/2018	1,373.75	Utilities Metro Wastewater Pit	DRAINBUCKET W/ LOCK RING FOR S	Small Hand Tools / Other Equip

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HD SUPPLY FACILITIES MAINTENAN	05/17/2018	888.05	Utilities Metro Wastewater Pit	4' TO 7' TELESCOPING RATCHET W	Small Hand Tools / Other Equip
HENRY SCHEIN ANIMAL HEALTH	05/17/2018	53.62	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HENRY SCHEIN ANIMAL HEALTH	05/17/2018	54.70	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	05/17/2018	1,960.20	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HERNANDEZ, JESSICA G	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HIRE QUEST LLC	05/17/2018	568.00	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	05/17/2018	326.25	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	05/17/2018	427.45	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	05/17/2018	1,014.55	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HUNT, JOHN B	05/17/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HUSSEY GAY BELL AND DEYOUNG IN	05/17/2018	25,520.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INDESIGN FIRM INC	05/17/2018	250.00	Office of Business Opportunity	Instructor's fees for website	Professional Services
INFOSENSE INC	05/17/2018	1,796.18	Utilities Wastewater Maint	Dignostic Charge	Special Departmental Supplies
INTERLINE BRANDS INC	05/17/2018	90.44	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES FOR	Cleaning And Sanitation Supply
INTERLINE BRANDS INC	05/17/2018	101.48	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES FOR	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	05/17/2018	2,942.10	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	05/17/2018	2,871.54	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JOHNSON, PAULINE W	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JUNIOR, JENNIFER	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KURZ, MIRAM R	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LANGFORD, MARY M	05/17/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LATIMER, RANDALL M	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LAUREANO-CORTES, ARNALDO	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEXINGTON COUNTY DEPARTMENT OF	05/17/2018	1,368.40	Accounting	Professional Services	Professional Services
LINE EQUIPMENT SALES CO INC	05/17/2018	1,567.35	Traffic-Street Lights	Open purchase order request fo	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/17/2018	429.74	Fire Administration - County	901951	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2018	38.94	Fire Administration - County	902815	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2018	122.00	Police Administrative Services	909889	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2018	53.30	Drew Wellness Center	925693	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2018	565.27	Fire Administration - County	928609	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2018	570.93	Fire Administration - County	928611	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2018	414.97	Traffic Operations	929488	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/17/2018	36.88	Support Services Public Buildg	931791	Special Projects
LUNDY, FRANK M	05/17/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MACEY, CAROL A	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MACTUTUS, CHARLES F	05/17/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MALDONADO, ESTER D	05/17/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MICHEL, KYLE G	05/17/2018	5,916.67	Governmental Affairs	LOBBYING/CONSULTING SERVICE CO	Professional Services
MICHEL, KYLE G	05/17/2018	5,916.67	Governmental Affairs	LOBBYING/CONSULTING SERVICE CO	Professional Services
MIDLANDS TECHNICAL COLLEGE	05/17/2018	139.00	Utilities Wastewater Maint	CAROL SFORZA-CUST#0194484/8609	Employee Training & Prof Dev.
MOORE MEDICAL LLC	05/17/2018	-91.08	Drew Wellness Center	ORIG INV# 99819335	Special Departmental Supplies
MOORE MEDICAL LLC	05/17/2018	189.85	Fire Logistics	Heartstart infrared data cable	Computer Equipment / Hardware
MOORE, JENNIFER L	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MORRIS, PATRICIA M	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NATIONAL PEN HOLDINGS LLC	05/17/2018	154.33	Police Administrative Services	Promotional items	Special Departmental Supplies
NATIONAL PEN HOLDINGS LLC	05/17/2018	256.59	Police Administrative Services	Promotional items	Special Departmental Supplies
NATIONAL PEN HOLDINGS LLC	05/17/2018	620.67	Police Administrative Services	Promotional items	Special Departmental Supplies
NATIONAL PEN HOLDINGS LLC	05/17/2018	217.89	Police Administrative Services	Promotional items	Special Departmental Supplies
NATIONAL PEN HOLDINGS LLC	05/17/2018	228.08	Police Administrative Services	Promotional items	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	05/17/2018	555.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies

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NIMMER TURF OF COLUMBIA	05/17/2018	415.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/17/2018	400.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
PETROLIANCE LLC	05/17/2018	734.18	Utilities Metro Wastewater Pit	Open PO for oil and greases.	Special Departmental Supplies
PETROLIANCE LLC	05/17/2018	196.73	Utilities Metro Wastewater Pit	Open PO for oil and greases.	Special Departmental Supplies
PIEDMONT APPRAISAL SERVICES	05/17/2018	375.00	Loans-CDBG Restricted	2733 N BELTLINE BLVD	Professional Services
PR DIAMOND PRODUCTS INC	05/17/2018	3,480.00	Utilities Water Dist & Maint	(Powered), Automatic	Small Hand Tools / Other Equip
PVS CHEMICAL SOLUTIONS INC	05/17/2018	2,739.21	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
PVS CHEMICAL SOLUTIONS INC	05/17/2018	2,755.20	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
RACKERS, JOSEPH P	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROADRUNNER PHARMACY INCORPORAT	05/17/2018	789.20	Animal Shelter/Adoption Act	99999900105607	Animal Shelter Supplies
ROBERT HALF INTERNATIONAL	05/17/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROBINSON, CALVIN	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, YASHONDA N	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SEARLE, KATHERINE E	05/17/2018	400.00	Animal Shelter/Holding Act	RELIEF SPAY/NEUTER SURGERIES -	Part-Time Pay (Outside)
SHIVER-BEVERETT, TYLER B	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHRED WITH US LLC	05/17/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SMITH RUBBER STAMPS AND SEALS	05/17/2018	30.24	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SMITH, TRYTHENIA	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SNYDER, DAVID	05/17/2018	40.00	Parking Operating	Non-Moving Violations	Non-Moving Violations
SOLID STRUCTURES LLC	05/17/2018	32,409.53	General Capital Projects	and additional storage areas u	Capital Project Costs
SOLID STRUCTURES LLC	05/17/2018	37,200.75	General Capital Projects	HAMPTON PARK DESIGN BUILD RFP	Capital Project Costs
SOUTH EAST ACE INC	05/17/2018	294.58	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	05/17/2018	1,991.05	General Capital Projects	Quote to include:	Capital Project Costs
STATE MEDIA COMPANY THE	05/17/2018	749.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Advertising
STATEWIDE SECURITY SYSTEMS INC	05/17/2018	9,235.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
TEAS, AMY C	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS CONCRETE OF SOUTH CAROL	05/17/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/17/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/17/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
TOLAN, ELIERE B	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TRANSOX INCORPORATED	05/17/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TRANSPORTATION CONTROL SYSTEMS	05/17/2018	1,950.00	Traffic Operations	Item #AP21TR, AC Time Switch-5	Special Departmental Supplies
UNITED PARCEL SERVICE INC	05/17/2018	25.89	Information Technology	Postage And Delivery	Postage And Delivery
UNITED RENTALS	05/17/2018	3,396.76	Streets Street & Sidewalk Rpr	INV# 156282709-001	Other Lease / Rental
UNIVERSITY OF SOUTH CAROLINA	05/17/2018	34,926.39	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
UNIVERSITY OF VIRGINIA	05/17/2018	4,450.00	Customer Service	Registration Fees-LEAD Trainin	Employee Training & Prof Dev.
US GEOLOGICAL SURVEY	05/17/2018	8,887.30	Utilities Columbi Canal WTP	MONITORING STATION 02162035	Maintenance & Service Contract
USHER, CORY R	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
VALLEY SPRING WATER AND COFFEE	05/17/2018	30.08	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	05/17/2018	42.12	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	05/17/2018	30.08	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	05/17/2018	45.36	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	05/17/2018	534.77	Parks - Buildings & Grounds	ROCK AND AGGREGATE MATERIAL FO	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/17/2018	587.43	Parks - Buildings & Grounds	ROCK AND AGGREGATE MATERIAL FO	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/17/2018	1,574.56	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	05/17/2018	560.47	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WALKER WHITE INC	05/17/2018	190.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALKER WHITE INC	05/17/2018	137.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WARD, LONNIE R	05/17/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER SOLUTIONS	05/17/2018	23,968.00	Utilities Lake Murray Water Pl	Sodium Chlorate (Purate) at .0	Chemicals

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WATSON, CAROLYN	05/17/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WEAREVER INSPECTION PRODUCTS I	05/17/2018	1,182.85	Utilities Wastewater Maint	TM-8QC-TG-8" TruGrit Wheel	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	05/17/2018	5,716.08	Utilities Metro Wastewater Pit	INV# 3556A02573	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	05/17/2018	14,215.51	Utilities Metro Wastewater Pit	INV# 3556A02831	Machinery & Equipment -Capital
ANIMAL MISSION	05/17/2018	26,277.75	Animal Mission	PICKUP MELLISA LIGHT	Animal Donated Funds
COLUMBIA FIREFLIES	05/17/2018	2,369.00	Admin - Operations	PICKUP CARRI DAVID	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	05/17/2018	998.00	Development Services	ERMA SHELL	Membership And Dues
PETTY CASH - COLLECTIONS DEPT	05/17/2018	365.65	Economic Development	178927	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	50.00	Utilities Metro Wastewater Pit	L DAVIS- RACHEL LYNN DYER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	LATOYIA DAVIS-CYNTHIA ROLAND	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS FOR CANDACE MATHIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	LATOYIA DAVIS - RAYMOND BISHOP	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS - TYRONE SALTERS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	90.00	Utilities Metro Wastewater Pit	L DAVIS FOR CURTIS TEETS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	90.00	Utilities Metro Wastewater Pit	L DAVIS - EDWIN MCKNIGHT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS - KEITH MORRIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS -LISA BLANKENSHIP	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS-CANDACE HAYLEY FRYE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS - CARL A DAIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS FOR EUGENE JACOBS IV	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS -PRINCE D KEMOH	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS - MICHAEL A FOISY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	120.00	Utilities Metro Wastewater Pit	L DAVIS-MICHAEL P ZEISE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS-JAN MATTHEW JANIKOWSKI	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	120.00	Utilities Metro Wastewater Pit	L DAVIS-DAVID R WIMAN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	60.00	Utilities Metro Wastewater Pit	L DAVIS- LYNN L TODD	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	60.00	Utilities Metro Wastewater Pit	L DAVIS - RONNIE M JEFFCOAT JR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	60.00	Utilities Metro Wastewater Pit	L DAVIS-JAMES E FOUST	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	50.00	Utilities Metro Wastewater Pit	L DAVIS-JOHNNY BERNARD ANTHONY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	60.00	Utilities Metro Wastewater Pit	L DAVIS - THOMAS S PAPAY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS - DONALD CHO	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	60.00	Utilities Metro Wastewater Pit	L DAVIS - ASHLEY DOVE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	50.00	Utilities Metro Wastewater Pit	L DAVIS -DUSTIN RYAN GLOOR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/17/2018	30.00	Utilities Metro Wastewater Pit	L DAVIS FOR MARISELA T HODGE	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	05/17/2018	152.75	Change Up	01-9174104-1091293-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/17/2018	159.58	Change Up	01-9196875-1034664-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2018	47.01	Gill's Creek Station 33	01-16953010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2018	205.85	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2018	399.42	Upper Richland Station 17	01-9160962-1999999-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2018	112.03	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2018	337.57	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2018	24.66	Parking Operations	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2018	101.59	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2018	307.21	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	05/21/2018	500.12	Bear Creek Crossing Station 25	65614002	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/21/2018	127.94	Cedar Creek Station 15	65614003	Electricity And Gas
SC COMMISSION FOR MINORITY AFF	05/21/2018	500.00	Office of Business Opportunity	Sponsorship fees for the "2018	Miscellaneous Other Services
VAN DE GRIFT ANIMAL CLINIC	05/21/2018	1,536.00	Public Works Administration	Special Departmental Supplies	Special Departmental Supplies
WATER ENVIRONMENT ASSOCIATION	05/21/2018	25.00	Utilities Water Dist & Maint	DOUGLAS P RAUTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/21/2018	25.00	Utilities Water Dist & Maint	JUSTIN JAMAL GREEN	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	05/21/2018	25.00	Utilities Water Dist & Maint	BRANDON KENTRELL BROWN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/21/2018	25.00	Utilities Water Dist & Maint	CURTIS L JENKINS SR	Employee Training & Prof Dev.
BAKER, KAYLA	05/21/2018	10.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
BENNETT, KEVIN	05/21/2018	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BILAS, NATALIE	05/21/2018	10.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
BINDER, ELLA	05/21/2018	263.01	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BLANCHARD MACHINERY COMPANY	05/21/2018	4,945.39	Utilities Metro Wastewater Pit	REPAIR VOLTAGE REGULATOR INCLU	Maintenance & Service Contract
BREWER, MILTON	05/21/2018	10.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
BULL STREET DEVELOPMENT LLC	05/21/2018	1,765,154.64	General Capital Projects	Capital Project Costs	Capital Project Costs
COLUMBIA OFFICE FURNITURE	05/21/2018	2,779.39	Parking Operations	PLWXB3642 Base for conference	Small Office Furniture
COLUMBIA OFFICE FURNITURE	05/21/2018	-37.80	Parking Operations	org 733071N	Small Office Furniture
CONSTANT CONTACT INC	05/21/2018	1,149.12	Office of Business Opportunity	74H9IT7AB10218	Professional Services
CONSTANT MESSENGER INC	05/21/2018	1,518.22	Office of Business Opportunity	Printing fees for the "How to	Professional Services
CONSTANT MESSENGER INC	05/21/2018	595.00	Office of Business Opportunity	Printing for 1000 copies of th	Professional Services
CONSTANT MESSENGER INC	05/21/2018	395.00	Office of Business Opportunity	Printing fees for the "How to	Professional Services
CONSTANT MESSENGER INC	05/21/2018	300.00	Office of Business Opportunity	Printing fees for the seven co	Professional Services
CONSTANT MESSENGER INC	05/21/2018	4,486.17	Office of Business Opportunity	Printing Service fees to print	Special Projects
DEE, DIANE	05/21/2018	260.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
FAST FORWARD	05/21/2018	1,098.51	Community Development Control	SUBRECIPIENT AGREEMENT FOR OPE	Professional Services
FRYE, LORAN	05/21/2018	5.00	Parking Operating	Garage-PJ Cannon	Garage-PJ Cannon
GANTT, CYNTHIA	05/21/2018	103.94	Police Administrative Services	Flowers for Funeral - Clarence	Professional Services
GE MONEY BANK	05/21/2018	374.45	Restricted-General Loan Fund	Food Preparation Services (Inc	Food And Provisions
GE MONEY BANK	05/21/2018	141.14	Parks - Day Camp	7312 08283 001 3379	Special Departmental Supplies
GE MONEY BANK	05/21/2018	493.31	Utilities Metro Wastewater Pit	7474 08283 001 3205	Food And Provisions
GE MONEY BANK	05/21/2018	696.14	Fire Suppression	8363 06203 003 3211	Food And Provisions
HBCU TIME INC	05/21/2018	1,500.00	Office of Business Opportunity	Full page ad in the "HBCU Time	Advertising
HEBERT, NOEL	05/21/2018	10.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
HITOUCH BUSINESS SERVICES LLC	05/21/2018	94.20	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HOMELESS NO MORE	05/21/2018	4,560.13	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
IRMO FIRE DISTRICT	05/21/2018	36,123.70	County Services	A/P Irmo Fire	A/P Irmo Fire
J MOORE ELECTRICAL CONTR, INC	05/21/2018	951.36	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	1,145.68	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	5,748.64	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	1,006.88	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	1,006.88	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	881.96	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	1,138.74	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	1,449.36	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	1,437.16	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	4,440.18	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	937.48	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	1,423.28	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	05/21/2018	1,090.16	General Capital Projects	Purchase order requested to pa	Project SC DOT/Traffic Engrn
KAHN CONSTRUCTION CO INC, M.B.	05/21/2018	53,576.10	Water & Sewer Capital Projects	WM4134/MM4164 - Water Distribu	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/21/2018	69,029.38	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/21/2018	612.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/21/2018	73,125.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/21/2018	23,209.41	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/21/2018	21,394.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
LASER PRINT PLUS INC	05/21/2018	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing

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LASER PRINT PLUS INC	05/21/2018	183.04	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEISURE FUN	05/21/2018	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LINE EQUIPMENT SALES CO INC	05/21/2018	3,635.28	Parks - Buildings & Grounds	STANDARD 3RG LIGHT POLES AT RI	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/21/2018	15.00	Utilities Columbi Canal WTP	905376	Hardware And Building Material
LOWES OF NE COLUMBIA	05/21/2018	6.27	Utilities Columbi Canal WTP	907466	Hardware And Building Material
LOWES OF NE COLUMBIA	05/21/2018	30.97	Utilities Columbi Canal WTP	907741	Hardware And Building Material
LOWES OF NE COLUMBIA	05/21/2018	36.17	Utilities Water Dist & Maint	907881	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/21/2018	25.63	Utilities Water Dist & Maint	907882	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/21/2018	239.72	Utilities Water Dist & Maint	912575	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/21/2018	131.30	Fire Training	918108	Hardware And Building Material
LOWES OF NE COLUMBIA	05/21/2018	110.85	Utilities Metro Wastewater Pit	925977	Hardware And Building Material
LOWES OF NE COLUMBIA	05/21/2018	96.03	Fire Training	927468	Hardware And Building Material
LOWES OF NE COLUMBIA	05/21/2018	45.66	Utilities Metro Wastewater Pit	927908	Hardware And Building Material
LOWES OF NE COLUMBIA	05/21/2018	425.79	Utilities Water Dist & Maint	929190	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/21/2018	171.00	Police Administrative Services	929938	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/21/2018	23.98	Fire Suppression	931712	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/21/2018	18.97	Utilities Columbi Canal WTP	942777	Hardware And Building Material
MUELLER SYSTEMS	05/21/2018	16,107.52	Utilities Water Dist & Maint	LOT 3-4",6",8" & 10" Fire Serv	Meters, Parts, And Supplies
MUTT MITT	05/21/2018	2,079.64	Parks - Buildings & Grounds	MUTT MITTS SINGLE	Cleaning And Sanitation Supply
NATIONAL PEN HOLDINGS LLC	05/21/2018	98.12	Police Administrative Services	Promotional items	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	05/21/2018	735.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
OZARK MATERIALS LLC	05/21/2018	1,786.57	Traffic Operations	Item# OZ-PI1012-125 White 8" P	Painting Supplies
PACIFIC & SOUTHERN COMPANY INC	05/21/2018	1,500.00	Police Administrative Services	Advertising	Advertising
PALMETTO HEALTH	05/21/2018	525.00	Fire Suppression	Physical Exam for William Bros	Medical Services
POLYTEC INCORPORATED	05/21/2018	2,400.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POST OAK FARMS INC	05/21/2018	469.63	Forestry Horticulture	LOT 3 WARM SEASON ANNUALS COC-	Lawn And Grounds Supplies
PPG ARCHITECTURAL FINISHES INC	05/21/2018	-72.31	Fire Logistics	INV816503012425ORIG#6503012123	Painting Supplies
PPG ARCHITECTURAL FINISHES INC	05/21/2018	2,327.69	Fire Logistics	INV# 816503031231	Painting Supplies
PREMIER MAGNESIA LLC	05/21/2018	8,346.80	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	05/21/2018	8,910.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	05/21/2018	8,525.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	05/21/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	05/21/2018	6,875.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PVS CHEMICAL SOLUTIONS INC	05/21/2018	2,708.46	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
QUENCH USA INC	05/21/2018	21.60	Police Administrative Services	INV01088796	Professional Services
ROHOHO INC	05/21/2018	29.67	Recreation Programs	INV# SO369-18-4535	Special Projects
RUSHMAN, TIMOTHY R	05/21/2018	1,200.00	Utilities Wastewater Maint	LABOR TO CUT DOWN (2) OAK TREE	Professional Services
SHI INTERNATIONAL CORPORATION	05/21/2018	384.81	Engineering - Water Sys Improv	adobe acrobat pro 2017	Computer License
SHI INTERNATIONAL CORPORATION	05/21/2018	197.90	Public Relations	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHRED WITH US LLC	05/21/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SHRED WITH US LLC	05/21/2018	30.00	Business Licenses	Shred With Us 30.00 per mth.	Professional Services
SIPE, BOKSON LEE	05/21/2018	1,000.00	Recreation Programs	INSTRUCTION FEE COPPER WIRED V	Professional Services
SLOAN CONSTRUCTION COMPANY INC	05/21/2018	2,588.89	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/21/2018	1,687.20	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/21/2018	3,368.69	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	05/21/2018	56.16	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
STERLING SAND COMPANY LLC	05/21/2018	485.68	Parks - Buildings & Grounds	22 TONS OF CSD55 SAND FOR SAND	Miscellaneous Other Supplies
TELEDYNE ISCO INC	05/21/2018	1,750.78	Utilities Metro Wastewater Pit	INV# S020249295	Meters, Parts, And Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	719.28	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	138.24	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	117.72	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	120.96	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	226.80	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	636.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	93.96	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	342.36	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/21/2018	93.96	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
TRANSFORMATIVE SERVICES LLC	05/21/2018	2,405.00	Police Administrative Services	Blanket PO for IT software con	Professional Services
TRIAD ENTERPRISES INC	05/21/2018	398.04	Engineering Storm Water Imp	THE GARDNER COTTON CANVAS GLOV	Advertising
UNITED WAY OF THE MIDLANDS	05/21/2018	7,160.65	Homeless Services	INCLEMENT WEATHER CENTER STAFF	Spc Contracts-Winter Shelter
UNLIMITED CONCRETE SOLUTIONS O	05/21/2018	20,500.00	General Capital Projects	INV# INV000181207	Capital Project Costs
US ISS AGENCY LLC	05/21/2018	11,600.00	Police Administrative Services	Blanket PO for background inve	Professional Services
UTILITY SUPPLY OF AMERICA INC	05/21/2018	1,357.05	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY FIELD S	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	05/21/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	05/21/2018	1,336.42	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	1,393.20	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	2,857.07	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	1,634.57	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	1,243.69	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	721.90	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	1,936.23	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	1,073.95	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	413.66	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	1,396.54	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/21/2018	1,291.22	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
W.K. DICKSON & COMPANY INC	05/21/2018	1,500.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WILLIAMS NEALE, SONIA MARIE	05/21/2018	120.00	Parks - Ceramic Camp	Qty - 6 hrs	Professional Services
WOMEN'S TRANSPORATION SEMINAR	05/21/2018	95.00	Office of Business Opportunity	MELISSA LINDLER-MEMBR DUES	Membership And Dues
WOMEN'S TRANSPORATION SEMINAR	05/21/2018	799.00	Office of Business Opportunity	local female owned transportat	Miscellaneous Other Services
WOMEN'S TRANSPORATION SEMINAR	05/21/2018	1,199.00	Office of Business Opportunity	MELISSA LINDLER-REGISTRATION	Employee Training & Prof Dev.
WOOLPERT INC.	05/21/2018	17,401.00	Engineering	INV# 2018003733	Spc Contracts - W/S, SW
WOOLPERT INC.	05/21/2018	17,401.00	Engineering	INV# 2018003735	Spc Contracts - W/S, SW
BENEDICT COLLEGE	05/21/2018	2,500.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
DEPARTMENT OF JUSTICE OFFICE O	05/21/2018	432.69	US Justice Grants	PICKUP CHARLES MYERS	Unclassified Misc Rev
NANCE, NICHOLAS BONNER	05/21/2018	2,750.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	05/21/2018	300.00	Change Up	01-9408563-1077914-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2018	300.00	Change Up	01-9281426-1037574-8 D RUCKER	Change Up - Water Bills
ALPINE BODY SHOP INC	05/24/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
APPLIED MEASUREMENT PROFESSION	05/24/2018	110.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
CALVIN DONNELL CHATMAN	05/24/2018	232.50	General Fund	21060GT	Traffic Court Fines

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CITY OF COLUMBIA MUNICIPAL	05/24/2018	76.88	General Fund	20170610108658	Traffic Court Fines
CITY OF COLUMBIA MUNICIPAL	05/24/2018	250.00	General Fund	20170610131353	Traffic Court Fines
CITY OF COLUMBIA MUNICIPAL	05/24/2018	76.88	General Fund	20170610152774	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	05/24/2018	23.60	Parking Operations	01-9356307-1119683-3	Water And Sewage
CLEMSON UNIVERSITY	05/24/2018	50.00	Forestry Hazard Elimination	Registration Fees-FOR DANIEL W	Employee Training & Prof Dev.
DWANE THOMAS BISE	05/24/2018	232.50	General Fund	93580GX	Traffic Court Fines
FEDERAL EXPRESS CORPORATION	05/24/2018	101.21	Police Administrative Services	Postage And Delivery	Postage And Delivery
JERRY FLOWERS	05/24/2018	232.50	General Fund	74520GH	Traffic Court Fines
MOTOROLA INC	05/24/2018	3,230.82	Fire Suppression	Model #CA00182AR, AES Software	Radio Equipment
SC DEPT OF LABOR LICENSING & R	05/24/2018	30.00	Utilities Water Dist & Maint	CRAIG W BOYKIN LIC# 1368	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/24/2018	30.00	Utilities Water Dist & Maint	BARRETT D BURGESS LIC#4293	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/24/2018	30.00	Utilities Water Dist & Maint	BRANDON U SHIVER LIC# 4735	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/24/2018	30.00	Utilities Water Dist & Maint	DOUGLAS P RAUTH LICEN# 4904	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	05/24/2018	584,469.96	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC.GOV	05/24/2018	232.50	General Fund	5102P0837906	Traffic Court Fines
SC.GOV	05/24/2018	3.19	General Fund	2017A4021601042	Traffic Court Fines
SC.GOV	05/24/2018	128.75	General Fund	20170610105514	Traffic Court Fines
SC.GOV	05/24/2018	232.50	General Fund	98759GX	Traffic Court Fines
SC.GOV	05/24/2018	232.50	General Fund	98760GX	Traffic Court Fines
SOUTH CAROLINA PUBLIC SAFETY C	05/24/2018	30.00	Police Administrative Services	ALECIA W GARRICK	Employee Training & Prof Dev.
SOUTH CAROLINA PUBLIC SAFETY C	05/24/2018	30.00	Police Administrative Services	CURTIS SNEAD	Employee Training & Prof Dev.
SOUTH CAROLINA PUBLIC SAFETY C	05/24/2018	30.00	Police Administrative Services	IVORY THIGPEN	Employee Training & Prof Dev.
SOUTH CAROLINA PUBLIC SAFETY C	05/24/2018	30.00	Police Administrative Services	CLYDE WATERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/24/2018	25.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Employee Training & Prof Dev.
A-OAK FARMS INC	05/24/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
AECOM	05/24/2018	28,487.35	Engineering	20000448442	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	05/24/2018	383.25	Utilities Metro Wastewater Pit	OPEN PO FOR HVAC REPAIR AT THE	Equipmt Repair/Service Supply
ALL AMERICAN TROPHY COMPANY IN	05/24/2018	53.84	Fire Suppression	retiree badge plaques with eng	Awards And Trophies
ALL TYPE FENCE AND DECK LLC	05/24/2018	275.00	Utilities Wastewater Maint	REPAIR FENCE DAMAGED IN MAKING	Professional Services
ALLEGIANCE INDUSTRIES	05/24/2018	8,862.55	Parking Operations	Enforcement Staffing-February	Part-Time Pay (Outside)
ALLIED ELECTRONICS INC.	05/24/2018	102.41	Traffic Operations	9009331010	Special Departmental Supplies
ALLIED ELECTRONICS INC.	05/24/2018	743.37	Traffic Operations	9009350671	Special Departmental Supplies
ALLIED ELECTRONICS INC.	05/24/2018	159.73	Traffic Operations	9009363557	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	05/24/2018	72.00	Parks - After School Camp	NAME-HSSSFA413R OR HSSSFA414 @	Special Departmental Supplies
ANIXTER INC	05/24/2018	406.73	Traffic Operations	SE411157441.001	Special Departmental Supplies
ANIXTER INC	05/24/2018	59.88	General Support Services	SE41226665.001	Building Maintenance & Repair
ANIXTER INC	05/24/2018	23.51	General Support Services	SE41226692.001	Building Maintenance & Repair
ANIXTER INC	05/24/2018	1.26	General Support Services	SE41229698.001	Building Maintenance & Repair
ANIXTER INC	05/24/2018	61.24	General Support Services	SE41235689.001	Building Maintenance & Repair
ARGOS USA CORP	05/24/2018	243.00	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	05/24/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	05/24/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	05/24/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ATLANTIC EMERGENCY SOLUTIONS I	05/24/2018	3,420.00	Fire Suppression	Item# BH-20, blowhard BH-20 PP	Special Departmental Supplies
BACKGROUND INVESTIGATION BUREA	05/24/2018	143.40	Recreation Programs	CIT031050118-1	Professional Services
BAKER DISTRIBUTING COMPANY	05/24/2018	104.48	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	05/24/2018	25.85	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	05/24/2018	216.51	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	05/24/2018	139.70	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BANK SUPPLIES INC	05/24/2018	357.00	Collections	OFFICE SUPPLIES, GENERAL - Tam	Printing And Office Supplies

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BASS BROS INC	05/24/2018	449.39	Solid Waste Rollcarts	AND SAFETY EQUIPMENT	Special Departmental Supplies
BEASLEY GENE	05/24/2018	184.98	Water and Sewer Operating	144850391006258	Water- Credit Balance Refund
BLICK COMPANY, DICK	05/24/2018	7.79	Parks - Ceramic Camp	02204-1006 TIM HLTZ ALCOHL INK	Special Departmental Supplies
BLICK COMPANY, DICK	05/24/2018	90.50	Parks - Ceramic Camp	13519-0048 SCRATCH ETCH BOARD	Special Departmental Supplies
BLICK COMPANY, DICK	05/24/2018	95.16	Parks & Recreation Admin	11420-1006 DB ECONO CONSTRUCTI	Miscellaneous Other Supplies
BLICK COMPANY, DICK	05/24/2018	6.23	Parks - Ceramic Camp	57413-1202 XACTO BLADES #2 DIS	Special Departmental Supplies
BLISS PRODUCTS & SERVICES INC	05/24/2018	3,993.51	General Capital Projects	3 ROW X 15' NON ELEVATED BLEAC	Rec/Phys Fitness Equipment
CAMDEN MEDIA COMPANY	05/24/2018	203.50	Office of Business Opportunity	Advertising fees for the Mento	Advertising
CAPITAL EDGE STRATEGIES LLC	05/24/2018	6,250.00	Governmental Affairs	OF \$6,250.00 REIMBURSABLE EXPE	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	05/24/2018	29.41	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/24/2018	42.66	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/24/2018	4.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CARASOFT TECHNOLOGY CORPORATI	05/24/2018	1,446.90	Council Support Services	Computer Software Consulting.	Maintenance & Service Contract
CARASOFT TECHNOLOGY CORPORATI	05/24/2018	1,446.90	Council Support Services	Computer Software Consulting.	Maintenance & Service Contract
CAROLINA CHILLERS INC	05/24/2018	5,170.00	General Support Services	Replace 4 ton split system (he	Buildings And Fixed Equipment
CARRIER ENTERPRISE LLC	05/24/2018	81.40	General Support Services	45348211-00	Building Maintenance & Repair
CDM SMITH INC	05/24/2018	14,770.50	Water & Sewer Capital Projects	90045642/28	Prof Svcs for Capital Projects
CENTRAL MIDLANDS COUNCIL OF GO	05/24/2018	24,238.50	Development Services	Quarterly Membership Dues - Ap	Professional Services
CHAO AND ASSOCIATES INC	05/24/2018	1,050.00	Engineering	The consultant will required t	Paving And Asphalt Supplies
CINTAS CORPORATION NO 2	05/24/2018	499.01	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CITI LLC	05/24/2018	28,123.10	Utilities Metro Wastewater Pit	INSTRUMENTATION AND SYSTEM MAI	Maintenance & Service Contract
CITI LLC	05/24/2018	36,442.67	Utilities Metro Wastewater Pit	INSTRUMENTATION AND SYSTEM MAI	Maintenance & Service Contract
CITI LLC	05/24/2018	30,458.89	Utilities Metro Wastewater Pit	INSTRUMENTATION AND SYSTEM MAI	Maintenance & Service Contract
CITI LLC	05/24/2018	28,007.14	Utilities Metro Wastewater Pit	INSTRUMENTATION AND SYSTEM MAI	Maintenance & Service Contract
CLARK, PATRICIA D	05/24/2018	85.00	Fire Suppression	Framed Certificates for Retire	Awards And Trophies
CLASSIC GROUNDCOVERS INC	05/24/2018	728.37	Special Restricted Funds	PLANTS FOR HYATT PARK COMMUNIT	Lawn And Grounds Supplies
CLAY-KING.COM	05/24/2018	28.44	Parks - Ceramic Camp	SHIPPING	Special Departmental Supplies
CLAY-KING.COM	05/24/2018	349.92	Parks & Recreation Admin	SET ELEMENTS FOR L&L E23T KILN	Special Departmental Supplies
COLUMBIA ANALYTICAL	05/24/2018	803.47	Utilities Metro Wastewater Pit	OPEN PO FOR REAGENT VIALS	Laboratory Supplies
COLUMBIA OFFICE FURNITURE	05/24/2018	1,053.25	Emergency Management	PL237THALF BOAT SHAPED TABLE T	Small Office Furniture
COMPASS GROUP	05/24/2018	189.96	Information Technology	228020000022154	Food And Provisions
CONCRETE SUPPLY CO LLC	05/24/2018	294.25	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	05/24/2018	109.06	Traffic Operations	1140-673039	Special Departmental Supplies
CRANDALL CORPORATION	05/24/2018	1,010.12	Utilities Metro Wastewater Pit	OPEN PO FOR DISPOSAL OF HAZARD	Miscellaneous Other Services
CRANDALL CORPORATION	05/24/2018	622.00	Utilities Metro Wastewater Pit	OPEN PO FOR DISPOSAL OF HAZARD	Miscellaneous Other Services
CROMERS P-NUTS INC	05/24/2018	647.74	Recreation Programs	CUSTOM TYVEK WRIST BANDS 500EA	Special Departmental Supplies
CUNNINGHAM RECREATION	05/24/2018	18,639.06	General Capital Projects	GAME TIME 8" PLAYCURB PKG	Rec/Phys Fitness Equip - Cap
CYCLE CENTER OF COLUMBIA REGIO	05/24/2018	61.87	Police Administrative Services	Blanket PO for bike items as n	Special Departmental Supplies
D&L PARTS CO INC	05/24/2018	835.86	General Support Services	Open Purchase Order for misc H	Building Maintenance & Repair
DBA FLAIRE INC	05/24/2018	310.00	Office of Business Opportunity	Printing fees for 500 copies o	Professional Services
DOORS UNLIMITED INC	05/24/2018	320.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/24/2018	340.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	05/24/2018	2,980.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
EBONY HOLDINGS INC	05/24/2018	8.25	Economic Development	Scotch Strapping Tape - MMM50	Printing And Office Supplies
EBONY HOLDINGS INC	05/24/2018	92.25	Economic Development	Packaging Tape - MMM-3850	Printing And Office Supplies
ELECTRIC CONTROL & SUPPLY INC	05/24/2018	2,151.36	Utilities Metro Wastewater Pit	SEMI CONDUCTOR FUSE PN: 170M38	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/24/2018	39.05	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
FAIRBANKS SCALES INC	05/24/2018	529.65	Utilities Metro Wastewater Pit	OPEN PO FOR CALIBRATION SERVIC	Maintenance & Service Contract
FIBER INSTRUMENT SALES INC	05/24/2018	486.24	Traffic Operations	Open po requested to purchase	Special Departmental Supplies
FIBER INSTRUMENT SALES INC	05/24/2018	2,201.17	Traffic Operations	Open po requested to purchase	Special Departmental Supplies

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FIRST IMPRESSION CARPET CLEANI	05/24/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORTILINE INC	05/24/2018	265.68	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/24/2018	2,065.68	Utilities Water Dist & Maint	Brass fittings	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/24/2018	136.08	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/24/2018	45.36	Utilities Water Dist & Maint	Brass fittings	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/24/2018	691.20	Utilities Metro Wastewater Pit	2" THD GV O/L A2360-08	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	05/24/2018	192.15	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
FUN EXPRESS LLC	05/24/2018	175.67	Recreation Programs	689802953-01	Special Departmental Supplies
GLORY COMMUNICATIONS INC	05/24/2018	450.00	Office of Business Opportunity	6976-00004-0000	Special Projects
GLORY COMMUNICATIONS INC	05/24/2018	150.00	Office of Business Opportunity	6976-00005-0000	Special Projects
GRAINGER INC, W W	05/24/2018	735.49	Utilities Metro Wastewater Pit	FUSE KIT, 270, MDL, MDA, AGC,	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/24/2018	2,002.01	Utilities Metro Wastewater Pit	9780882610	Electrical And Lighting Supply
GRAINGER INC, W W	05/24/2018	169.35	Utilities Metro Wastewater Pit	9780882628	Meters, Parts, And Supplies
GRAINGER INC, W W	05/24/2018	530.24	Utilities Metro Wastewater Pit	9781134680	Meters, Parts, And Supplies
GRAINGER INC, W W	05/24/2018	80.52	Utilities Metro Wastewater Pit	9781324216	Meters, Parts, And Supplies
GRAYBAR ELECTRIC CO INC	05/24/2018	1,227.87	Support Services Public Buildg	9303928872	Special Projects
GRAYBAR ELECTRIC CO INC	05/24/2018	37.32	Parking Facilities	9303956177	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/24/2018	252.00	Support Services Public Buildg	9303983522	Special Projects
HACH COMPANY	05/24/2018	3,533.91	Utilities Metro Wastewater Pit	OPEN PO FOR STANDARDS, SAMPLE	Laboratory Supplies
HATCHELL, CAROLINE ANN	05/24/2018	400.00	Parks & Recreation Admin	INSTRUCTOR FEE FOR APRIL SHOWE	Professional Services
HECKMAN, TINA M	05/24/2018	800.00	Parks & Recreation Admin	Dog Park Management	Professional Services
HEGQUIST, MITCHELL H	05/24/2018	185.00	Fire Administration - County	Monthly Charges for Volunteer	Medical Services
HENRY SCHEIN ANIMAL HEALTH	05/24/2018	113.72	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HIGHWATER CLAYS INC	05/24/2018	1,628.32	Parks - Ceramic Camp	450LBS BELLAS BLEND	Special Departmental Supplies
HILL, ALMA C	05/24/2018	422.50	Fire Suppression	Reflective numbers and printed	Vehicle Repair/Service Supply
HILL, ALMA C	05/24/2018	82.94	Fire Administration - County	markers with red copy	Vehicle Repair/Service Supply
HILTI INC	05/24/2018	109.61	General Support Services	4611356674	Special Departmental Supplies
HIRE QUEST LLC	05/24/2018	589.30	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	05/24/2018	543.75	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	05/24/2018	1,169.05	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	05/24/2018	512.25	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	05/24/2018	468.65	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	05/24/2018	226.04	Legislative	15% Discount	Awards And Trophies
IMAGING TECHNOLOGIES SERVICES	05/24/2018	52.26	Engineering	42CLI9004351	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	05/24/2018	78.46	Engineering	42CLI9004791	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	05/24/2018	469.59	Engineering	42CLI9004809	Printing And Office Supplies
INDESIGN FIRM INC	05/24/2018	99.00	CDBG-DR - Controll Acct	CDBG DR -Web Page Design and/o	Advertising
INTEGRATED SOFTWARE SOLUTIONS	05/24/2018	497.55	Police Administrative Services	Monthly Fee for Evidence softw	Maintenance & Service Contract
INTELLICHECK	05/24/2018	120.00	Police Administrative Services	Monthly web service/subscripti	Maintenance & Service Contract
INTERNATIONAL TOWN & GOWN ASSO	05/24/2018	665.00	Governmental Affairs	QTY 1 - 2018 ITGA City and Uni	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	05/24/2018	2,887.29	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.6150	Chemicals
JOE HENRY COMPANY INC	05/24/2018	832.04	Economic Renaissance	Cell phone wallets	Professional Services
K & K PRINTING CO INC	05/24/2018	44.28	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	05/24/2018	453.60	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	05/24/2018	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENTS PUBLIC WO	Professional Services
KEEP THE MIDLANDS BEAUTIFUL	05/24/2018	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENTS PUBLIC WO	Professional Services
KISMET AGENCY INC	05/24/2018	188.78	Parking Operations	QTY 1500 - #10 Regular Busines	Printing And Office Supplies
KNIGHTS REDI MIX INC	05/24/2018	1,026.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/24/2018	1,026.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/24/2018	3,078.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies

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KONECRANES INC	05/24/2018	1,476.13	Utilities Metro Wastewater Pit	REPAIR OF S/N EC3G6187SB M/N E	Equipmt Repair/Service Supply
KRJ CONSULTING LLC	05/24/2018	9,759.00	Engineering	Engineering Customer Service T	Employee Training & Prof Dev.
LASER TECHNOLOGY INC.	05/24/2018	3,390.00	US Justice Grants Control	LTI 20-20 Truspeed 100 LIDAR	Special Departmental Supplies
LEXINGTON PRINTING LLC	05/24/2018	461.16	Utilities- Wtr Maint Cust Srvc	FOUR BOXES OF 5000 PER BOX, CR	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/24/2018	19.46	Support Services Public Buidlg	929393	Special Projects
LOWES OF NE COLUMBIA	05/24/2018	106.62	Police Administrative Services	931398	Special Departmental Supplies
MACON, DENISHIA	05/24/2018	1,623.20	Office of Business Opportunity	Program Book Design fees for S	Special Projects
MAID OVER	05/24/2018	1,040.00	Police Administrative Services	Monthly janitorial services fo	Maintenance & Service Contract
MAID OVER	05/24/2018	520.00	General Support Services	Monthly janitorial services at	Maintenance & Service Contract
METRO EQUIP & CHEMICAL INC	05/24/2018	298.08	Support Services Public Buidlg	Open/blanket purchase order fo	Building Maintenance & Repair
MICHEL, KYLE G	05/24/2018	5,916.63	Governmental Affairs	LOBBYING/CONSULTING SERVICE CO	Professional Services
MIDLANDS ANCHOR LLC	05/24/2018	600.00	Economic Development	30 second audio reel, links to	Advertising
MIDLANDS AUTHORITY FOR CONVENT	05/24/2018	350.00	Police Administrative Services	Item rental for CPD Award Cere	Professional Services
MOBILE COMMUNCATIONS AMERICA I	05/24/2018	520.00	Fire Suppression	INV# 314000861-1	Radio And Electronic Supplies
NATIONAL ASSOCIATION OF FIRE I	05/24/2018	800.00	Police Administrative Services	QTY 1 - 2018 Advanced Fire Inv	Employee Training & Prof Dev.
NAUGHTON, MICHEAL	05/24/2018	10.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
NK BRAUN & COMPANY	05/24/2018	1,975.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
PALMETTO CONSERVATION FOUNDATI	05/24/2018	7,500.00	Engineering	2017.18 FINAL	Spc Contracts - W/S, SW
PARKS & RECREATION PETTY CASH	05/24/2018	150.00	General Fund	PICKUP HATTIE BING	Change: Maxcy Gregg
PARKSON CORPORATION	05/24/2018	4,849.20	Utilities Metro Wastewater Pit	INV# AR1/151021241	Small Hand Tools / Other Equip
PARKSON CORPORATION	05/24/2018	199.46	Utilities Metro Wastewater Pit	INV# AR1/51021288	Small Hand Tools / Other Equip
PHILLIPS FEED SERVICE INC	05/24/2018	614.75	Animal Shelter/Holding Act	VARIOUS DOG/CATS FOODS - FEED,	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	05/24/2018	806.40	Animal Shelter/Animal Control	VARIOUS BAGS DOG/CAT FOOD - FE	Special Departmental Supplies
PREMIER MAGNESIA LLC	05/24/2018	8,250.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PRISM CONTRACTORS AND ENGINEER	05/24/2018	222,530.52	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
RAINSFORD, ADAM	05/24/2018	7.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
ROBERT HALF INTERNATIONAL	05/24/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
RUSHMAN, TIMOTHY R	05/24/2018	4,500.00	Forestry Hazard Elimination	Tree Removal-REMOVE 2 TREES AT	Professional Services
SEACO INC	05/24/2018	240.31	Streets Street & Sidewalk Rpr	INV# COLINV012729	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	05/24/2018	384.81	Engineering - Water Sys Improv	adobe acrobat pro 2017	Computer License
SLOAN CONSTRUCTION COMPANY INC	05/24/2018	995.08	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SOUTH EAST ACE INC	05/24/2018	151.37	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	05/24/2018	354.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	05/24/2018	1,378.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
STEEN ENTERPRISES	05/24/2018	18,465.84	Parks - Buildings & Grounds	KUBOTA RTV500-A: Orange with w	Auto,Trucks,Hvy Equip-Capital
SULLY ENTERPRISES INC	05/24/2018	201,477.00	Utilities Metro Wastewater Pit	FREIGHT	Machinery & Equipment -Capital
SUNSHINE FILTERS OF PINELLAS I	05/24/2018	478.16	Utilities Metro Wastewater Pit	FILTER, PN:20166K5	Special Departmental Supplies
T&T TOOLS INC	05/24/2018	1,697.76	Utilities Wastewater Maint	UPS Ground	Special Departmental Supplies
TALX CORPORATION	05/24/2018	21.20	Community Development Control	VERIFICATION SERVICES FOR LOAN	Professional Services
TEMPLE INC	05/24/2018	5,916.00	General Capital Projects	INV# INV0173920	Project SC DOT/Traffic Engrn
THOMAS CONCRETE OF SOUTH CAROL	05/24/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/24/2018	286.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/24/2018	286.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/24/2018	230.04	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TITLEAUCTIONS LLC	05/24/2018	1,200.00	Fire Suppression	annual license for Fire Forms	Computer License
TUCKER MATERIALS OF COLUMBIA I	05/24/2018	156.96	Support Services Public Buidlg	Open/blanket purchase order fo	Special Projects
TYLER, ALLISON H	05/24/2018	216.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	05/24/2018	108.00	General Support Services	Open/blanket purchase order fo	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	05/24/2018	19.01	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	05/24/2018	55.62	General Support Services	INV# 61723164-00	Building Maintenance & Repair

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UNITED REFRIGERATION INC	05/24/2018	20.35	General Support Services	INV# 61921762-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	05/24/2018	47.04	General Support Services	INV# 61947373-00	Building Maintenance & Repair
VALLEY SPRING WATER AND COFFEE	05/24/2018	23.06	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	05/24/2018	37.10	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	05/24/2018	56.16	Police Administrative Services	Blanket PO for water coolers t	Professional Services
WALKER WHITE INC	05/24/2018	655.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALKER WHITE INC	05/24/2018	2,770.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	139.21	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	315.36	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	67.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	167.83	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	353.81	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	111.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	245.70	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	224.21	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	468.07	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	431.24	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	439.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	635.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	449.17	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	468.07	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	313.96	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	463.75	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	1,840.64	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	89.53	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	135.00	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	237.17	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing





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WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	47.41	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	189.65	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	47.41	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/24/2018	67.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	05/24/2018	1,040.00	Utilities Lake Murray Water Pl	Professional Services	Professional Services
BOLDEN, WARREN M	05/24/2018	1,296.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/24/2018	972.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/24/2018	1,932.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
PARKS & RECREATION PETTY CASH	05/24/2018	150.00	General Fund	PICKUP HATTIE BING	Change: Greenview Pool
PUFF HOWARDS TOWING SERVICE	05/29/2018	125.00	Police Office of the Chief	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PUFF HOWARDS TOWING SERVICE	05/29/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PUFF HOWARDS TOWING SERVICE	05/29/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PUFF HOWARDS TOWING SERVICE	05/29/2018	220.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PUFF HOWARDS TOWING SERVICE	05/29/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RICHLAND COUNTY TREASURER	05/29/2018	290.00	Police Drug Enforcement	2017-CP-40-06838	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/29/2018	152.00	Police Drug Enforcement	2017-CP-40-06839	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/29/2018	509.80	Police Drug Enforcement	2017-CP-40-06841	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/29/2018	480.80	Police Drug Enforcement	2017-CP-40-06845	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/29/2018	128.64	Police Drug Enforcement	2017-CP-40-06967	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/29/2018	377.60	Police Drug Enforcement	2017-CP-40-06968	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/29/2018	100.75	Police Drug Enforcement	2018-CP-40-02457	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/29/2018	10.00	Police Drug Enforcement	2017-CP-40-06838 FORFEITURE/SE	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/29/2018	64.95	Police Drug Enforcement	2017-CP-40-06841 FORFEITURE/SE	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/29/2018	57.70	Police Drug Enforcement	2017-CP-40-06845 FORFEITURE/SE	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/29/2018	31.90	Police Drug Enforcement	2017-CP-40-06968 FORFEITURE/SE	Drug Forfeit - State/Solicitor
SCHROEDERS TOWING INC	05/29/2018	135.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SECRETARY OF STATE	05/29/2018	25.00	Police Administrative Services	DOUGLAS BARRY KAMINER	Membership And Dues
SECRETARY OF STATE	05/29/2018	25.00	Police Administrative Services	SARAH MALLILLIN LAJEUNESSE	Membership And Dues
AMERICAN ENGINEERING CONSULTAN	05/29/2018	34,876.17	Utilities Wastewater Maint	SS7335-Designate, Mark and Rec	Spc Contracts - W/S, SW
ATLANTIC POOLS & WATER FEATURE	05/29/2018	1,402.92	Drew Wellness Center	Building Maintenance & Repair	Building Maintenance & Repair
B&E TRUCKS & EQUIPMENT LLC	05/29/2018	1,620.00	Homeland Security GrantControl	2017 Maxey Trailer	Special Departmental Supplies
BCT SOUTH CAROLINA	05/29/2018	32.00	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
CAPITAL CITY MEDIA	05/29/2018	800.00	Office of Business Opportunity	Conference Advertising Fees fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/29/2018	116.64	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/29/2018	37.91	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CDW GOVERNMENT LLC	05/29/2018	615.60	Information Technology	Proline Cisco GLC-LH-SM Compat	Computer Equipment / Hardware
CELLEBRITE USA INC	05/29/2018	3,400.00	Confiscated Funds - Treasury	INVUS195581	Computer License
COLUMBIA OFFICE FURNITURE	05/29/2018	5,388.18	Emergency Management	PL44LDCH Pair of Doors for Hut	Small Office Furniture
CORE AND MAIN LP	05/29/2018	117.70	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	16.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	32.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	8.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	232.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	24.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	64.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	32.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	820.80	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	05/29/2018	261.00	Police Administrative Services	Open Purchase Order- Custom Em	Uniforms And Clothing
CYCLE CENTER OF COLUMBIA REGIO	05/29/2018	612.87	Police Administrative Services	Blanket PO for bike items as n	Special Departmental Supplies

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DELL MARKETING LP	05/29/2018	452.41	Eng- Real Estate Wastewater	10242580332	Computer Equipment / Hardware
DELL MARKETING LP	05/29/2018	10,731.25	Fire Suppression	10243024417	Computer Equipment / Hardware
ELECTRIC CONTROL & SUPPLY INC	05/29/2018	1,325.62	Utilities Metro Wastewater Pit	1189262-5001	Electrical And Lighting Supply
FOTH INFRASTRUCTURE AND ENVIRO	05/29/2018	3,385.92	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FROST TRAINING AND CONSULTING	05/29/2018	2,520.00	Utilities Wastewater Maint	TRENCH COMPETENT PERSON CLASS	Employee Training & Prof Dev.
GIBSON DAVID	05/29/2018	21.75	Water and Sewer Operating	92740922069618	Water- Credit Balance Refund
GMK ASSOCIATES INC	05/29/2018	2,500.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
GRAYBAR ELECTRIC CO INC	05/29/2018	53.23	Utilities Columbi Canal WTP	9303236118	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	05/29/2018	542.28	Utilities Lake Murray Water Pl	9303496107	Electrical And Lighting Supply
HACH COMPANY	05/29/2018	1,395.65	Utilities Metro Wastewater Pit	PART# LZY706 CLEANING UNIT AN-	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	05/29/2018	4,185.02	Economic Development	Office lease for the Columbia	Building Lease / Rental
HENRY SCHEIN ANIMAL HEALTH	05/29/2018	32.16	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
JOEL GLENN & PENNY COOPER	05/29/2018	558.90	Utilities Wastewater Maint	Hydrated lime	Chemicals
LAD CORPORATION OF WEST COLUMB	05/29/2018	7,664.00	Strm Wtr Imp Cap Proj Control	CONTINGENCY	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	05/29/2018	677,690.60	Strm Wtr Imp Cap Proj Control	SD8407 - Wallace Street Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	05/29/2018	15,800.00	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	05/29/2018	1,993.04	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	05/29/2018	36,751.86	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LEXINGTON COUNTY DEPARTMENT OF	05/29/2018	4,416.50	County Services	A/P Lexington County	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	05/29/2018	299.70	Police Investigations	INV # 1202211-20180430	Other Lease / Rental
MARTIN TANYA	05/29/2018	32.46	Water and Sewer Operating	93566732101303	Water- Credit Balance Refund
METRO MACHINE WORKS INC	05/29/2018	1,524.75	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
MOMAR INCORPORATED	05/29/2018	754.32	Parking Facilities	Open/blanket purchase order fo	Special Departmental Supplies
MUELLER SYSTEMS	05/29/2018	43,720.41	Utilities Water Dist & Maint	LOT 3-4",6",8" & 10" Fire Serv	Meters, Parts, And Supplies
MYRON CORPORATION	05/29/2018	575.37	Emergency Communications/311	Item #5ZC4606B, 2-IN-1 Contras	Periodicals, Books, Other Publ
NETSCOUT SYSTEMS INC	05/29/2018	2,873.66	Information Technology	Mastercare Support for	Maintenance & Service Contract
NIENSTEDT JR JAMES	05/29/2018	93.00	Water and Sewer Operating	63050334111515	Water- Credit Balance Refund
PALMETTO UTILITY PROTECTION SE	05/29/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FOR JANUA	Membership And Dues
PARTY-ON RENTALS LLC	05/29/2018	1,000.00	Parks & Recreation Admin	QTY 1- BOOM BLASTER BALLOON GA	Professional Services
RE MICHEL COMPANY INC	05/29/2018	4.08	Support Services Public Buildg	Open purchase order for Misc H	Building Maintenance & Repair
RICHLAND COUNTY	05/29/2018	197,399.40	County Services	A/P Rich Cty	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	05/29/2018	2,636.55	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	05/29/2018	96.60	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	05/29/2018	141.36	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
SAFETY PRODUCTS INC	05/29/2018	716.40	Utilities Water Dist & Maint	VARIOUS SIZES - TYPE R CLASS 2	Safety Clothing And Supplies
SC DEPARTMENT OF TRANSPORTATIO	05/29/2018	51,546.00	Engineering	2000406450	Professional Services
SEASE, ANDREW TIMOTHY	05/29/2018	450.00	Support Services Public Buildg	Maintenance on clock at Washin	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	05/29/2018	1,129.63	Legislative	Apple 12.9 Inch iPad Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/29/2018	250.31	Legislative	AppleCare + - Extended Service	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/29/2018	312.36	Parks & Recreation Admin	HP LASER JET 4700N TRANSFER KI	Special Departmental Supplies
SHRED WITH US LLC	05/29/2018	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SOUTHEASTERN CHAPTER NATIONAL	05/29/2018	1,892.80	Utilities Wastewater Maint	FIRST AID/CPR/AED BKS/CERTIFIC	Periodicals, Books, Other Publ
SPRUILL WARREN	05/29/2018	216.90	Water and Sewer Operating	637040751116765	Water- Credit Balance Refund
STATE MEDIA COMPANY THE	05/29/2018	1,305.40	Engineering	FY 17/18 Advertising Cost for	Advertising
THOMAS CONCRETE OF SOUTH CAROL	05/29/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/29/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/29/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/29/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/29/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/29/2018	802.44	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies



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ADAMS ROBINSON ENTERPRISES INC	05/31/2018	1,047,570.46	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	05/31/2018	131,042.18	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	05/31/2018	8,758.00	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	05/31/2018	137,790.00	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	05/31/2018	5,450.00	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
ADAPCO INC	05/31/2018	260.00	Homeland Security GrantControl	MSC Mosquito Care Repellent	Special Departmental Supplies
AL SUTTON	05/31/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
ALLEGIANCE INDUSTRIES	05/31/2018	13,400.60	Police Administrative Services	Security Guard Services	Professional Services
ANIXTER INC	05/31/2018	299.16	Traffic Operations	SE41197669.001	Special Departmental Supplies
ANOTHER PRINTER INC	05/31/2018	680.78	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR PRINTI	Advertising
ATLANTIC POOLS & WATER FEATURE	05/31/2018	335.00	Drew Wellness Center	REPAIR AND SERVICE AT DREW WEL	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	05/31/2018	85.00	Drew Wellness Center	PERFORM CHECKS AT DREW WELLNES	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	05/31/2018	85.00	Drew Wellness Center	PERFORM CHECKS AT DREW WELLNES	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	05/31/2018	85.00	Drew Wellness Center	PERFORM CHECKS AT DREW WELLNES	Maintenance & Service Contract
BCT SOUTH CAROLINA	05/31/2018	137.00	Business Licenses	Business Cards Printed	Printing And Office Supplies
BCT SOUTH CAROLINA	05/31/2018	115.00	Community Development	Business Cards Printed	Printing And Office Supplies
BLACK GLORIA	05/31/2018	509.02	Water and Sewer Operating	450015001035743	Water- Credit Balance Refund
BLACK, ANTOINETTE S	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BORING, CHRISTINE L	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BRIGHT ETTA	05/31/2018	109.07	Water and Sewer Operating	92762602072830	Water- Credit Balance Refund
CHAFFIN, JR, WENDEL T	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CLAY-KING.COM	05/31/2018	51.02	Parks & Recreation Admin	SET ELEMENTS FOR L&L E23T KILN	Special Departmental Supplies
CLEMSON UNIVERSITY	05/31/2018	395.00	Engineering Storm Water Imp	W5127345201	Employee Training & Prof Dev.
COLUMBIA METRO CONVENTION CENT	05/31/2018	483.58	Water and Sewer Operating	91663551117384	Water- Credit Balance Refund
COOPER, MARY E	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COX, JAMES B	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CRETEX SPECIALITY PRODUCTS INC	05/31/2018	3,896.74	Utilities Wastewater Maint	36"x24"1.50" Round Finish Ring	Pipe, Fittings, Hydrants, Etc
CUMULUS RADIO CORP	05/31/2018	670.00	Office of Business Opportunity	Radio fees to advertise Small	Advertising
DE KRAFT CHARLES	05/31/2018	3.89	Water and Sewer Operating	495041651050360	Water- Credit Balance Refund
DOUGLAS, ANGELA M	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DOWLING TIAWON	05/31/2018	13.37	Water and Sewer Operating	94338531038798	Water- Credit Balance Refund
ECOSTRUCTION LLC	05/31/2018	59.66	Water and Sewer Operating	93696431116262	Water- Credit Balance Refund
ELXSI DBA:CUES	05/31/2018	2,741.84	Utilities Wastewater Maint	Handling Charge	Equipmt Repair/Service Supply
ELXSI DBA:CUES	05/31/2018	218.55	Utilities Wastewater Maint	LABOR	Equipmt Repair/Service Supply
ENGENUITY SC	05/31/2018	7,500.00	Hospitality Tax	Engenuity	Engenuity
EVAN, DEBORAH	05/31/2018	25.00	General Fund	Building Permits	Building Permits
EXECUTIVE CONSTRUCTION	05/31/2018	9.40	Water and Sewer Operating	172070062126296	Water- Credit Balance Refund
FOOT LOCKER RETAIL INC	05/31/2018	6,159.01	Water and Sewer Operating	93840251039978	Water- Credit Balance Refund
GREGORY LANDSCAPE SERVICES INC	05/31/2018	575.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GUNTER, CRYSTAL	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HALKYARD, CATHERINE W	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, ROSE A	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOMES, ESSEX	05/31/2018	12,006.00	Water and Sewer Improvements	Sewer Plant Expansion Fee	Sewer Plant Expansion Fee
JENKINS, LARRY D	05/31/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JORDAN, FORREST W	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLER, FRANCES T	05/31/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KILPATRICK, BRITTANY L	05/31/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KIRBY MARTHA	05/31/2018	1,389.13	Water and Sewer Operating	92245771098232	Water- Credit Balance Refund
KIRK COMMERCIAL CONSTRUCTION	05/31/2018	51,370.00	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
KISMET AGENCY INC	05/31/2018	1,143.93	Utilities Wastewater Maint	(2) Boxes of Response Door Not	Special Departmental Supplies

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LAD CORPORATION OF WEST COLUMB	05/31/2018	114,732.98	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LANDMARK RESOURCES	05/31/2018	54.60	Water and Sewer Operating	310031251015592	Water- Credit Balance Refund
LANDMARK RESOURCES	05/31/2018	104.73	Water and Sewer Operating	310031251044940	Water- Credit Balance Refund
LANDMARK RESOURCES	05/31/2018	66.75	Water and Sewer Operating	310031251044962	Water- Credit Balance Refund
LANDMARK RESOURCES	05/31/2018	29.54	Water and Sewer Operating	310031251061728	Water- Credit Balance Refund
LEAMON ANTHONY	05/31/2018	841.96	Water and Sewer Operating	586016241098204	Water- Credit Balance Refund
LOCKE, MARK D	05/31/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOCKHART POWER COMPANY	05/31/2018	12,659.30	Hydro Electric Plant Operation	Professional Services	Professional Services
LONG DAVID	05/31/2018	47.07	Water and Sewer Operating	378017751017560	Water- Credit Balance Refund
MAYO, NATHAN E	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCONNAUGHHAY, LARA M	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCVEY JR DANIEL	05/31/2018	27.05	Water and Sewer Operating	92762312045295	Water- Credit Balance Refund
MEDINA, LYDIA I	05/31/2018	54.00	Drew Wellness Center	Professional Services	Professional Services
MERRILYN HALL REALTY	05/31/2018	43.50	Water and Sewer Operating	154990531034813	Water- Credit Balance Refund
MID CAROLINA MARINE INC	05/31/2018	440.60	Fire Administration - County	COUNTY repair parts/supplies f	Vehicle Repair/Service Supply
MORRIS, GREGORY C	05/31/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
MOTOROLA INC	05/31/2018	24,762.09	Police Administrative Services	6530AA	Other Lease / Rental
MS JOINT VENTURE	05/31/2018	10,213.34	Information Technology	IT 1401 Main Lease \$16/square	Building Lease / Rental
MS JOINT VENTURE	05/31/2018	560.00	Information Technology	IT 1401 Parking Lease Fee	Building Lease / Rental
MUNGO HOMES	05/31/2018	555.99	Water and Sewer Operating	91726012124495	Water- Credit Balance Refund
MURPHY, JAMES B	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NEWMARK WILSON KIBLER	05/31/2018	75.00	General Fund	Zoning Permits	Zoning Permits
NIPPON CARBIDE INDUSTRIES	05/31/2018	570.00	Traffic Operations	Black Engineer Grade 24"x50yds	Signs
PARKS DANIEL	05/31/2018	15.51	Water and Sewer Operating	92812921059026	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	05/31/2018	8.39	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PEREIRA, CORNELIUS A	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PEREZ, KELLIN J	05/31/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PHENOVA INC	05/31/2018	271.85	Utilities Metro Wastewater Pit	PART PT-CLLL-WP; WP RESIDUAL C	Laboratory Supplies
PLOTKIN, KAARINA	05/31/2018	70.00	Drew Wellness Center	Professional Services	Professional Services
POWERS, MARGARET R	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PRAJNA, ANA	05/31/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
PREMIER MAGNESIA LLC	05/31/2018	7,920.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	05/31/2018	9,020.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	05/31/2018	8,415.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	05/31/2018	6,958.60	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PVS CHEMICAL SOLUTIONS INC	05/31/2018	2,800.71	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
RE AND BE SERVICES LLC	05/31/2018	3,290.00	Utilities Lake Murray Water PI	Grounds Maintenance - LMWP	Maintenance & Service Contract
REED, KAYLA	05/31/2018	84.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
REHAB CONSTRUCTION CO., INC	05/31/2018	106,191.70	Water & Sewer Capital Projects	WM4373 - Construction Services	Capital Project Costs
RIVERBANKS PARK COMMISSION	05/31/2018	43,000.00	Hospitality Tax	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
ROBINSON RACQUEL	05/31/2018	62.29	Water and Sewer Operating	93420292038787	Water- Credit Balance Refund
ROCHE, PATRICIA N	05/31/2018	110.00	Drew Wellness Center	Professional Services	Professional Services
ROZONKIEWIECZ FRANK	05/31/2018	87.02	Water and Sewer Operating	94284081048042	Water- Credit Balance Refund
SANDLAPPER SINGERS	05/31/2018	3,500.00	Hospitality Tax	Sandlapper Singers	Sandlapper Singers
SANTEE AUTOMOTIVE LLC	05/31/2018	27,233.00	Engineering - Water Sys Improv	New Ford Explorer	Auto, Trucks, Hvy Equip-Capital
SHI INTERNATIONAL CORPORATION	05/31/2018	177.21	US Justice Grants Control	Garmin Drive 50LMT - GPS Navig	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/31/2018	474.58	Council Support Services	Fujitsu ScanSnap iX500	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/31/2018	949.17	Utilities Wastewater Maint	Fujitsu ScanSnap iX500- Docume	Computer Equipment / Hardware
SORIANO, SARAH LOUISE	05/31/2018	22.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	05/31/2018	100.00	Drew Wellness Center	Professional Services	Professional Services

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STEINER MELINDA	05/31/2018	40.48	Water and Sewer Operating	94339692125903	Water- Credit Balance Refund
T2 SYSTEMS CANADA INC	05/31/2018	129.60	Parking Facilities	INVSTD0000034461	Maintenance & Service Contract
TAH 2017-1 BORROWER LLC	05/31/2018	66.75	Water and Sewer Operating	94389101091247	Water- Credit Balance Refund
TAH HOLDING LP	05/31/2018	21.75	Water and Sewer Operating	93643701056006	Water- Credit Balance Refund
TAH HOLDING LP	05/31/2018	66.75	Water and Sewer Operating	93643702050299	Water- Credit Balance Refund
TAYLOR JOSEPH	05/31/2018	241.64	Water and Sewer Operating	165570081045370	Water- Credit Balance Refund
VANDER, WELL MADISON K	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WAGGONER, JENE M	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, CURTIS M	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WHOLESALE IND ELECTRONICS INC	05/31/2018	124.00	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS, TARA N	05/31/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WRIGHT JOHNSTON UNIFORMS INC	05/31/2018	25.81	Municipal Court Judicial Oper	Uniforms, Blended Fabric	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/31/2018	97.09	Municipal Court Judicial Oper	Uniforms, Blended Fabric	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/31/2018	29.05	Municipal Court Judicial Oper	Uniforms, Blended Fabric	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/31/2018	37.69	Municipal Court Judicial Oper	Uniforms, Blended Fabric	Uniforms And Clothing
PETTY CASH - COLLECTIONS DEPT	05/31/2018	545.38	Economic Development	178939	Food And Provisions
PETTY CASH - COLLECTIONS DEPT	05/31/2018	319.47	Animal Shelter/Animal Control	178961	Postage And Delivery
PROPERTY SOLUTIONS LLC	05/31/2018	1,800.00	Engineering Storm Water Imp	PICKUP CELESTE DAISE	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	05/31/2018	17.00	Engineering Storm Water Imp	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
TIME WARNER CABLE	05/03/2018	127.96	Utilities Water Dist & Maint	202-018012902-001	Telephone & Voice Mail
ADVANCED DOOR SYSTEMS INC	05/03/2018	1,122.17	Public Works Administration	3553 WTN US26D ENTRY LEVER W/2	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/03/2018	50.52	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
C R JACKSON INC	05/03/2018	327.42	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	05/03/2018	405.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CONSOLIDATED MAILING SERVICES	05/03/2018	89.72	Municipal Court Judicial Oper	Change order #1	Postage And Delivery
EXPRESS SERVICES INC	05/03/2018	645.75	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/03/2018	1,807.34	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/03/2018	336.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/03/2018	1,106.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	05/03/2018	519.75	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/03/2018	617.40	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/03/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/03/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	05/03/2018	3,213.00	Utilities Water Dist & Maint	Item# AFCB84BTRK	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	05/03/2018	253.72	Parks & Recreation Admin	PURELL, FOAM SANITIZER	Miscellaneous Other Supplies
FORMS AND SUPPLY INC	05/03/2018	72.08	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	05/03/2018	151.67	Utilities Metro Wastewater Pit	S4265772.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/03/2018	151.67	Utilities Metro Wastewater Pit	S4265772.003	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	05/03/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	05/03/2018	1,336.18	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/03/2018	487.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/03/2018	64.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
J HALEEM MEDIA GROUP	05/03/2018	742.00	Office of Business Opportunity	Video production for Q Enterpr	Professional Services
J HALEEM MEDIA GROUP	05/03/2018	636.00	Office of Business Opportunity	MBOC photography and video pro	Professional Services
NATIONAL WELDERS SUPPLY CO.	05/03/2018	117.42	Utilities Water Dist & Maint	9075014089	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/03/2018	270.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MAXCY	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/03/2018	124.51	Drew Wellness Center	OPEN PURCHASE ORDER FOR C02 GA	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/03/2018	391.75	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/03/2018	71.18	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	05/03/2018	94.50	Utilities Columbi Canal WTP	Janitorial Supplies	Cleaning And Sanitation Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	05/03/2018	13.38	Utilities Columbi Canal WTP	3374578889	Printing And Office Supplies
STAR REPORTER CORPORATION	05/03/2018	232.50	Development Services	ADVERTISEMENTS and Legal Notic	Advertising
SUBURBAN PROPANE	05/03/2018	502.46	General Support Services	INV# 1053-072981	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	118.26	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	108.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	136.18	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	71.28	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	133.76	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	21.97	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	312.70	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	863.18	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	280.99	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	208.94	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	106.83	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	13.37	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	42.65	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	101.91	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	168.16	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	263.03	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	506.13	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	49.28	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	96.13	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	10.86	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/03/2018	39.13	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	59.75	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	68.77	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	349.48	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	202.02	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	119.73	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	66.08	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	20.63	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	169.22	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	401.19	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	779.15	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	82.23	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	390.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	67.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	79.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	149.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	19.57	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	347.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	372.55	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	104.00	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	83.55	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	79.34	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	29.57	Police Administrative Services	Lease and cleaning of mats at	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/03/2018	234.71	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	104.17	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	254.40	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	839.37	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	163.62	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	87.25	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	103.04	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	97.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	250.19	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	502.16	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	93.07	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/03/2018	58.61	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	36.85	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	66.73	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	338.62	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	194.13	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	115.03	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	55.23	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	345.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	682.40	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	195.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	58.08	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	112.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	18.38	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	341.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	367.90	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	74.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	76.26	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	27.42	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	282.99	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services

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UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	104.17	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	290.04	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	801.96	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	198.29	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	56.57	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	122.39	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	144.73	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	250.19	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	478.86	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	93.07	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/03/2018	58.61	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	48.74	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	73.03	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	343.06	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	242.20	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	115.03	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	55.23	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	377.42	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	540.82	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	179.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	18.38	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	267.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	367.90	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	95.88	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	76.25	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	27.42	Police Administrative Services	Blanket PO for uniform lease f	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/03/2018	218.30	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	283.56	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	789.82	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	127.93	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	144.73	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	250.19	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	478.86	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	73.07	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	05/03/2018	58.61	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	343.06	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	201.82	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	115.03	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	55.23	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	340.24	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	539.63	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	179.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	18.38	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	367.90	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	78.71	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	76.25	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	27.42	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	227.88	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services

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UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	119.70	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	136.18	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	57.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	103.25	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	21.36	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	281.58	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	05/03/2018	777.81	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	251.32	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	58.03	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	98.45	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	273.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	82.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	12.51	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	41.20	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	05/03/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	05/03/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
WASTE MANAGEMENT	05/03/2018	134,570.49	Utilities Metro Wastewater Pit	INV# 4286795-0080-4	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	05/07/2018	885.00	Hopkins Station 23	66520002	Electricity And Gas
BEARING DISTRIBUTORS INC	05/07/2018	87.84	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
DICK SMITH FORD INC	05/07/2018	47,397.00	Utilities Wastewater Maint	New Ford F450 4x4 Chassis(Dies	Auto,Trucks,Hvy Equip-Capital
EXPRESS SERVICES INC	05/07/2018	1,663.00	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/07/2018	235.20	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/07/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	05/07/2018	1,266.14	Utilities Wastewater Maint	Parts to repair (4) expandable	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	05/07/2018	97.50	Fire Suppression	Bunker Gear cleaning and repai	Equipmt Repair/Service Supply
OFFICE DEPOT INC	05/07/2018	208.43	Drew Wellness Center	INV# 2179256380	Printing And Office Supplies
OFFICE DEPOT INC	05/07/2018	106.99	Public Relations	INV# 123794008001	Printing And Office Supplies
OFFICE DEPOT INC	05/07/2018	117.68	Public Relations	INV# 123795258001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	05/07/2018	4.82	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	05/07/2018	184.16	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/07/2018	23.82	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	05/07/2018	75.45	Forestry Horticulture	PESTICIDES AND CHEMICALS	Chemicals
ULINE INC	05/07/2018	520.51	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	05/07/2018	371.96	Utilities Metro Wastewater Pit	INV# 8081932811	Laboratory Supplies
VWR INTERNATIONAL LLC	05/07/2018	45.00	Utilities Metro Wastewater Pit	INV# 8081936858	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	05/07/2018	7,982.13	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
NEXSEN PRUET LLC	05/10/2018	226.33	Engineering Administration	Professional Services	Professional Services
SAFE AIR SYSTEMS INC	05/10/2018	100.48	Fire Logistics	UNAUTHORIZED PURCH. BREATHING	Equipmt Repair/Service Supply
CABLE AND CONNECTIONS INC	05/10/2018	124.12	Confiscated Funds - Treasury	Please open blanket PO for sup	Special Departmental Supplies
EXPRESS SERVICES INC	05/10/2018	519.75	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/10/2018	779.10	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
KEY SHOP INC, THE	05/10/2018	10.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/10/2018	79.92	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LORICK OFFICE PRODUCTS	05/10/2018	685.23	Engineering- Real Estate Water	Chairs: high back seatin OSP E	Small Office Furniture
OFFICE DEPOT INC	05/10/2018	563.66	Accounting	INV# 12443440001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	05/10/2018	84.84	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
ROEBUCK GREENHOUSES INC	05/10/2018	341.25	Forestry Horticulture	LOT 1 WARM SEASON ANNUALS-COC;	Lawn And Grounds Supplies

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ROEBUCK GREENHOUSES INC	05/10/2018	292.50	Donation Columbia Greens	LOT 4 WARM SEASON ANNUALS -CG-	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/10/2018	66.72	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SIEMENS INDUSTRY INC	05/10/2018	7,488.00	Utilities Lake Murray Water Pl	INV# 5602408878	Equipmt Repair/Service Supply
SMITH & JONES JANITORIAL SUPPL	05/10/2018	1,270.08	Parks - Buildings & Grounds	LINER 43X48 LARGE TRASH BAGS	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	05/10/2018	154.49	Utilities Water Dist & Maint	3374578850	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/10/2018	51.55	Utilities Water Dist & Maint	3374578910	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/10/2018	34.21	Utilities Water Dist & Maint	3374578920	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/10/2018	30.96	Utilities Water Dist & Maint	3374578921	Printing And Office Supplies
STAPLES INC	05/10/2018	-26.56	Utilities Wastewater Maint	ORG. 3371099716	Printing And Office Supplies
STAPLES INC	05/10/2018	186.15	Utilities Wastewater Maint	3374578784	Printing And Office Supplies
STAPLES INC	05/10/2018	64.79	Customer Service	3374579150	Printing And Office Supplies
STAPLES INC	05/10/2018	129.59	Customer Service	3374579156	Printing And Office Supplies
STAPLES INC	05/10/2018	202.44	Customer Service	3374579158	Printing And Office Supplies
STAR REPORTER CORPORATION	05/10/2018	660.00	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	05/10/2018	2,529.35	Police Administrative Services	INV# 1008109521	Laundry And Linen Services
ULINE INC	05/10/2018	297.70	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
ULINE INC	05/10/2018	318.25	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
ULINE INC	05/10/2018	448.61	Utilities Metro Wastewater Pit	OPEN PO FOR BASIC FIRST AID NE	Drugs And Medical Supplies
ULINE INC	05/10/2018	279.51	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
ULINE INC	05/10/2018	3,654.01	Utilities Metro Wastewater Pit	H-6643	Special Departmental Supplies
ULINE INC	05/10/2018	773.05	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
US INK AND TONER INC	05/10/2018	610.20	Utilities Water Dist & Maint	HP 78A CE278A Black Toner	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	05/14/2018	268.77	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/14/2018	378.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA MEDIA LLC	05/14/2018	598.00	Parks & Recreation Admin	ADVERTISING-RADIO CAMPAIGN FOR	Advertising
BATES BATTERIES	05/14/2018	68.94	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/14/2018	3,900.24	Utilities Metro Wastewater Pit	GATES BANDED BELT	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/14/2018	175.45	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/14/2018	2,408.70	Utilities Metro Wastewater Pit	PART# UCFLU-1.15/16; 2 BOLT FL	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/14/2018	213.44	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	05/14/2018	540.35	Fire Suppression	servicing, hydro-testing, purc	Chemicals
EVOQUA WATER TECHNOLOGIES LLC	05/14/2018	14,040.00	Utilities Metro Wastewater Pit	ITEM# W2T322239; SEAL-WALL, SC	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	05/14/2018	1,172.50	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	05/14/2018	1,819.20	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/14/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/14/2018	1,064.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
FASTENAL COMPANY	05/14/2018	7.77	Parking Facilities	SCCOL181809	Cleaning And Sanitation Supply
FERGUSON ENTERPRISES INC	05/14/2018	149.37	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/14/2018	503.30	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/14/2018	20.86	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/14/2018	23.00	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/14/2018	31.98	Support Services Public Buildg	S4270554.001	Special Projects
GATEWAY SUPPLY CO INC.	05/14/2018	406.11	Support Services Public Buildg	S4271777.001	Special Projects
GATEWAY SUPPLY CO INC.	05/14/2018	28.41	Support Services Public Buildg	S4274578.001	Special Projects
GATEWAY SUPPLY CO INC.	05/14/2018	79.18	Support Services Public Buildg	S4279350.001	Special Projects
GATEWAY SUPPLY CO INC.	05/14/2018	13.46	Support Services Public Buildg	S4285956.001	Special Projects
GATEWAY SUPPLY CO INC.	05/14/2018	36.56	Support Services Public Buildg	S4287046.001	Special Projects
GLOBAL INDUSTRIAL EQUIPMENT	05/14/2018	1,478.80	Fire Logistics	B1440954; Pucel all welded pla	Special Departmental Supplies
GREGORY PEST CONTROL INC	05/14/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/14/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract

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GREGORY PEST CONTROL INC	05/14/2018	170.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/14/2018	55.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
KEY SHOP INC, THE	05/14/2018	47.98	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/14/2018	56.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	05/14/2018	10,845.00	General Capital Projects	Abatement for asbestos-contain	Capital Project Costs
KLEEN SITES GEOSERVICES INC	05/14/2018	725.00	General Capital Projects	Abatement for asbestos-contain	Capital Project Costs
KLEEN SITES GEOSERVICES INC	05/14/2018	1,885.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	05/14/2018	3,185.46	City Manager	Furniture for Chanique Belton	Small Office Furniture
LORICK OFFICE PRODUCTS	05/14/2018	11,039.76	Police Administrative Services	Small Office Furniture	Small Office Furniture
MUNICIPAL PRODUCTS AND SERVICE	05/14/2018	1,186.49	US Justice Grants Control	Light Bars/Siren packages for	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	05/14/2018	238.22	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	05/14/2018	91.80	Drew Wellness Center	OPEN PURCHASE ORDER FOR C02 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/14/2018	320.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GREENV	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/14/2018	91.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MAXCY	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	05/14/2018	4,992.30	Fire Administration - County	FA2-005: Fireade 2000 foam, cl	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	05/14/2018	4,992.30	Fire Suppression	Product FA2-005: fireade 2000	Chemicals
OFFICE DEPOT INC	05/14/2018	51.49	Parks & Recreation Admin	INV# 2175224138	Printing And Office Supplies
PALMETTO PROMOTIONS	05/14/2018	1,540.94	Recreation Programs	TSHIRTS FOR COACHES FOR UPCOMI	Miscellaneous Other Supplies
SAFE AIR SYSTEMS INC	05/14/2018	143.11	Fire Administration - County	NSPARTS	Miscellaneous Other Supplies
SAFETY PLUS INC	05/14/2018	172.37	Parks - Buildings & Grounds	TEMPORARILY CLEANING SIGNS	Safety Clothing And Supplies
SAFETY PLUS INC	05/14/2018	1,100.25	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SAFETY PLUS INC	05/14/2018	441.29	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/14/2018	5.83	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/14/2018	2,389.50	Traffic Ops-Sign Shop	PAINT- Open purchase order req	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/14/2018	33.36	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	05/14/2018	145.39	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/14/2018	-7.88	Forestry Horticulture	ORIG INV# 85526912	Pipe, Fittings, Hydrants, Etc
VWR INTERNATIONAL LLC	05/14/2018	134.99	Utilities Metro Wastewater Pit	INV# 8082008835	Laboratory Supplies
WASTE MANAGEMENT	05/14/2018	75.43	Parks - Buildings & Grounds	INV# 0040108-0082-1	Solid Waste Tipping Fee
APCO INTERNATIONAL	05/17/2018	30.00	County Emergency Communication	EMD 5.3 Recertification - Apri	Employee Training & Prof Dev.
APCO INTERNATIONAL	05/17/2018	30.00	County Emergency Communication	EMD 5.3 Recertification - Apri	Employee Training & Prof Dev.
APCO INTERNATIONAL	05/17/2018	30.00	County Emergency Communication	EMD 5.3 Recertification - Apri	Employee Training & Prof Dev.
NEXSEN PRUET LLC	05/17/2018	9,829.60	Engineering Administration	Professional Services	Professional Services
BEARING DISTRIBUTORS INC	05/17/2018	430.31	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
C R JACKSON INC	05/17/2018	739.10	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	05/17/2018	814.54	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAMDEN FIRE EXTINGUISHER SALES	05/17/2018	22.95	Fire Administration - County	servicing, hydro-testing, purc	Chemicals
CAROLINA FRESH FARMS	05/17/2018	270.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/17/2018	810.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
EUROFINS EATON ANALYTICAL INC	05/17/2018	1,260.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	05/17/2018	630.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR	Spc Contracts - W/S, SW
EVOQUA WATER TECHNOLOGIES LLC	05/17/2018	14,688.00	Utilities Metro Wastewater Pit	W3T22260	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	05/17/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/17/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/17/2018	346.63	Utilities Lake Murray Water Pl	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/17/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/17/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/17/2018	568.40	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
FASTENAL COMPANY	05/17/2018	2,535.69	Utilities Metro Wastewater Pit	SCCOL182203	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/17/2018	113.63	Utilities Metro Wastewater Pit	SCCOL182477	Small Hand Tools / Other Equip

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FERGUSON ENTERPRISES INC	05/17/2018	46.01	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/17/2018	233.28	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/17/2018	181.44	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/17/2018	181.44	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/17/2018	4,037.20	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/17/2018	170.22	Utilities Metro Wastewater Pit	S4265627.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/17/2018	130.70	Parks - Buildings & Grounds	S4266517.004	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/17/2018	99.26	Parks - Buildings & Grounds	S4279599.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	05/17/2018	188.49	Parks - Buildings & Grounds	S4279599.002	Hardware And Building Material
GATEWAY SUPPLY CO INC.	05/17/2018	27.42	Support Services Public Buildg	S4287912.001	Special Projects
GOODWILL INDUSTRIES OF UPSTATE	05/17/2018	15,132.88	General Support Services	Monthly janitorial services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/17/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/17/2018	585.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/17/2018	45.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/17/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	05/17/2018	17,967.36	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/17/2018	8,159.02	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/17/2018	28,658.99	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/17/2018	410.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/17/2018	111.54	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/17/2018	1,285.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/17/2018	388.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	05/17/2018	929.88	Parks & Recreation Admin	CITY OF COLUMBIA SUMMER CAMP M	Advertising
JDJ ENTERPRISES	05/17/2018	656.64	Engineering - Water Sys Improv	washington heights dw cip not	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	05/17/2018	368.27	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
KEY SHOP INC, THE	05/17/2018	12.10	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/17/2018	17.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/17/2018	21.60	Utilities Columbi Canal WTP	Open purchase order for Keys(k	Special Departmental Supplies
KEY SHOP INC, THE	05/17/2018	69.60	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	05/17/2018	450.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	05/17/2018	34.79	Utilities Water Dist & Maint	9075217029	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/17/2018	471.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/17/2018	62.61	Utilities Metro Wastewater Pit	9952954960	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/17/2018	38.01	Utilities Water Dist & Maint	9952954961	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	05/17/2018	90.72	Fire Administration - County	Product #F529550450, Tactical	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	05/17/2018	4,724.70	Customer Service	1KALF2458 KEYED ALIKE MASTERLO	Small Hand Tools / Other Equip
SPIRIT TELECOM	05/17/2018	935.28	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
STAPLES CONTRACT AND COMMERCIA	05/17/2018	1,115.92	Engineering Administration	GAN663	Printing And Office Supplies
STAPLES INC	05/17/2018	123.35	Utilities Wastewater Maint	3377494743	Printing And Office Supplies
ULINE INC	05/17/2018	596.30	Parks - Buildings & Grounds	RUBBERMAID WET FLOOR SIGNS - E	Safety Clothing And Supplies
ULINE INC	05/17/2018	345.85	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
ULINE INC	05/17/2018	398.96	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
WEST PUBLISHING CORPORATION	05/17/2018	1,414.82	Police Administrative Services	Blanket PO for Background inve	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	05/21/2018	667.00	Gadsden Station 19	66520001	Electricity And Gas
VERIZON WIRELESS	05/21/2018	19,480.71	Utilities Metro Wastewater Pit	342006036-00001	Cell Phones
VERIZON WIRELESS	05/21/2018	63,527.45	Legislative	690695582-00001	Council Expense - Davis
BEARING DISTRIBUTORS INC	05/21/2018	75.00	Utilities Metro Wastewater Pit	GATES BANDED BELT	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	05/21/2018	617.35	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/21/2018	24.19	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/21/2018	139.62	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc

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MASTHEAD HOSE & SUPPLY INC.	05/21/2018	911.81	Utilities Metro Wastewater Pit	OPEN PO FOR HOSE FITTINGS AND	Pipe, Fittings, Hydrants, Etc
OFFICE DEPOT INC	05/21/2018	142.81	Parks & Recreation Admin	ACCT# 45982669-BILLING 2350	Printing And Office Supplies
RADIO COMMUNICATIONS SERVICES	05/21/2018	2,044.27	Fire Suppression	SET-16-6000	Miscellaneous Other Supplies
RICHLAND INDUSTRIAL INC	05/21/2018	1,151.28	Utilities Water Dist & Maint	3/8" RATCHET LOAD BINDERS, HAR	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2018	436.32	Utilities Water Dist & Maint	3/8" GR70 ALLOY HOOKS, GRAB, H	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2018	1,080.00	Utilities Water Dist & Maint	3/8" GR70 TRANSPORT CHAIN, HAR	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2018	2,000.25	Customer Service	Bolt Cutters	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	05/21/2018	94.82	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2018	210.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2018	110.26	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/21/2018	41.72	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	05/21/2018	166.80	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
S&S WORLDWIDE INC	05/21/2018	645.00	Parks - After School Camp	SUMMER CAMP	Special Departmental Supplies
SEABER & AIKEN INC	05/21/2018	181.44	Streets-Storm Drains	50LB SPEEDCRETE PM	Special Departmental Supplies
SECURITY PRO	05/21/2018	37.00	Parks - Buildings & Grounds	Monthly Monitoring Security Sy	Maintenance & Service Contract
SECURITY PRO	05/21/2018	42.95	Parks - Buildings & Grounds	ARARM SERVICES FOR KATHERYN BE	Maintenance & Service Contract
SECURITY PRO	05/21/2018	787.00	Parks - Buildings & Grounds	ALARM SERVICES MONTHLY FEES FO	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	05/21/2018	70.38	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	05/21/2018	341.37	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SPIRIT TELECOM	05/21/2018	228.35	Police Administrative Services	5141263	Telephone & Voice Mail
STAPLES CONTRACT AND COMMERCIA	05/21/2018	525.64	Engineering Administration	GAS145	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/21/2018	325.77	Engineering Administration	GAW872	Printing And Office Supplies
THOMAS MEDIA GROUP	05/21/2018	1,500.00	Office of Business Opportunity	Taste of Black Columbia Expo S	Professional Services
THOMAS MEDIA GROUP	05/21/2018	2,750.00	Police Administrative Services	Advertising	Advertising
TIME WARNER CABLE	05/21/2018	60.95	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	05/21/2018	108.29	Fire Suppression	202-916422701-001	Telephone & Voice Mail
TRANE	05/21/2018	658.03	Utilities Columbi Canal WTP	Service for March-June2018	Maintenance & Service Contract
VELVETEX INC	05/21/2018	27.00	Parking Operations	2" Circle Clear Decal Ultra BI	Special Departmental Supplies
VELVETEX INC	05/21/2018	199.80	Parking Operations	2" Circle Clear Decal Ultra BI	Special Departmental Supplies
WAPER INC.	05/21/2018	1,980.19	Fire Administration - County	CL185	Cleaning And Sanitation Supply
WASTE MANAGEMENT	05/21/2018	47.42	Utilities Water Dist & Maint	INV# 4287657-0080-5	Special Departmental Supplies
WASTE MANAGEMENT	05/21/2018	45.92	Utilities Water Dist & Maint	INV# 4287658-0080-3	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	05/21/2018	2,567.50	Utilities Water Dist & Maint	3" X 20" Light Weight Helix Ho	Pipe, Fittings, Hydrants, Etc
ACE GLASS COMPANY INC	05/24/2018	794.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/24/2018	261.87	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/24/2018	508.45	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/24/2018	783.00	Utilities Metro Wastewater Pit	5200 M 1-6 BF ALM CLOSER	Small Hand Tools / Other Equip
BATES BATTERIES	05/24/2018	308.57	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/24/2018	101.63	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
BRIDGEWAY SOLUTIONS INC	05/24/2018	231.84	Police Administrative Services	Datacard Color Ribbon Kit - YM	Printing And Office Supplies
C R JACKSON INC	05/24/2018	406.87	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	05/24/2018	403.66	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	05/24/2018	157.29	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	05/24/2018	603.48	Fire Logistics	CVAHD+2FVDWH: 2MP/1080p fixed	Special Departmental Supplies
CABLE AND CONNECTIONS INC	05/24/2018	231.42	Traffic Operations	Open po requested for the sign	Special Departmental Supplies
CAROLINA SCREEN PRINTERS	05/24/2018	213.30	Recreation Programs	DULT BASKETBALL LEAGUE TSHIRTS	Uniforms And Clothing
COLUMBIA OFFICE FURNITURE	05/24/2018	1,493.11	General Support Services	Blanket purchase order for pur	Small Office Furniture
EXPRESS SERVICES INC	05/24/2018	1,255.10	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/24/2018	1,232.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/24/2018	1,653.09	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	05/24/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/24/2018	1,120.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	05/24/2018	110.25	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/24/2018	710.50	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/24/2018	1,724.28	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/24/2018	700.70	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/24/2018	1,784.60	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)
FASTENAL COMPANY	05/24/2018	8.48	Utilities Metro Wastewater Pit	SCCOL180181	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/24/2018	147.64	Utilities Metro Wastewater Pit	SCCOL180209	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/24/2018	178.05	Utilities Metro Wastewater Pit	SCCOL181386	Safety Clothing And Supplies
FASTENAL COMPANY	05/24/2018	99.84	Utilities Metro Wastewater Pit	SCCOL181516	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/24/2018	47.62	Utilities Metro Wastewater Pit	SCCOL181931	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/24/2018	109.66	Utilities Metro Wastewater Pit	SCCOL181932	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	05/24/2018	648.00	Utilities Wastewater Maint	PIPE AND TUBE FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	05/24/2018	1,443.96	Business Licenses	10,000 Window Envelopes	Printing And Office Supplies
FORMS AND SUPPLY INC	05/24/2018	76.28	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	05/24/2018	300.16	Business Licenses	Item #9625-04 SANITIZER PURELL	Printing And Office Supplies
GANN INC.	05/24/2018	245.40	Fire Administration - County	SPR75628	Printing And Office Supplies
GANN INC.	05/24/2018	412.98	Fire Suppression	SPR01613	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	05/24/2018	823.62	Support Services Public Buildg	S4280505.002	Special Projects
GATEWAY SUPPLY CO INC.	05/24/2018	169.60	Support Services Public Buildg	S4290879.001	Special Projects
GRANT PROFESSIONALS ASSOCIATIO	05/24/2018	234.00	Governmental Affairs	Grant Professionals Associatio	Membership And Dues
GREGORY PEST CONTROL INC	05/24/2018	180.00	Parks - Buildings & Grounds	TERMITE RENEWAL FOR GRANBY PAR	Miscellaneous Other Services
HAYES PIPE SUPPLY INC	05/24/2018	892.73	Utilities Wastewater Maint	4in SDR-35 PVC SEWER WYE	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/24/2018	128.40	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/24/2018	462.24	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/24/2018	311.86	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/24/2018	1,057.92	Development Services	Employment Services (Paralegal	Professional Services
IDEXX DISTRIBUTORS INC	05/24/2018	808.11	Animal Shelter/Holding Act	3030958062	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/24/2018	42.46	Animal Shelter/Holding Act	3031256958	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/24/2018	754.11	Animal Shelter/Adoption Act	3031276276	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	05/24/2018	1,212.87	Police Administrative Services	Blanket PO for Shred/Storage o	Professional Services
J HALEEM MEDIA GROUP	05/24/2018	477.00	Office of Business Opportunity	Welcome video service fees for	Special Projects
J HALEEM MEDIA GROUP	05/24/2018	530.00	Office of Business Opportunity	Design and printing fees for t	Special Projects
J HALEEM MEDIA GROUP	05/24/2018	636.00	Office of Business Opportunity	Photography services for SBW20	Special Projects
JDJ ENTERPRISES	05/24/2018	207.63	Police Administrative Services	Design/Assembly for Media Bulk	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	05/24/2018	284.60	Utilities Wastewater Maint	10" CUTTING CHAIN (PACK OF 5 S	Special Departmental Supplies
KEY SHOP INC, THE	05/24/2018	10.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	05/24/2018	10.80	Fire Logistics	repair parts for door locks, d	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	05/24/2018	486.00	Fire Administration - County	open purchase order for Hurst	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	05/24/2018	126.25	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	05/24/2018	1,090.80	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	05/24/2018	318.06	Utilities Metro Wastewater Pit	9075890142	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/24/2018	493.58	Parks - Buildings & Grounds	LEASE CYLINDER AND LARGE- LEAS	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	05/24/2018	135.24	Fire Suppression	9952954962	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	05/24/2018	51.53	Animal Shelter/Adoption Act	9953018310	Special Departmental Supplies
OUTSPOKIN BICYCLES	05/24/2018	228.91	Utilities Metro Wastewater Pit	OPEN PO FOR MISCELLANEOUS BIK	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/24/2018	174.74	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/24/2018	32.40	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SHRED IT US JV LLC	05/24/2018	79.63	Parks & Recreation Admin	INV# 8124715739	Professional Services

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SOX & FREEMAN INC	05/24/2018	18,720.00	General Capital Projects	Item 1 - Remove thirteen pine	Capital Project Costs
STAR REPORTER CORPORATION	05/24/2018	620.00	Police Administrative Services	Blanket PO for advertising	Advertising
SUBURBAN PROPANE	05/24/2018	530.46	General Support Services	INV# 1053-073076	Maintenance & Service Contract
SUBURBAN PROPANE	05/24/2018	388.71	General Support Services	INV# 1053-073163	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	05/24/2018	890.35	Utilities Metro Wastewater Pit	DRAEGER P/N 4542261, XAM2500,	Meters, Parts, And Supplies
THOMPSON SERVICES	05/24/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	05/24/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
VWR INTERNATIONAL LLC	05/24/2018	481.44	Utilities Metro Wastewater Pit	INV# 8082110667	Building Maintenance & Repair
WASTE MANAGEMENT	05/24/2018	531.39	Utilities Metro Wastewater Pit	INV# 0040245-0082-1	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	05/24/2018	1,308.16	Utilities Metro Wastewater Pit	DRI-PRIME CD100M DIESEL PUMP	Equipent Lease / Rental
ACCESS ANALYTICAL INC	05/29/2018	387.00	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW
CAROLINA FRESH FARMS	05/29/2018	430.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIOU	Lawn And Grounds Supplies
EVOQUA WATER TECHNOLOGIES LLC	05/29/2018	6,480.00	Utilities Metro Wastewater Pit	TECH VISIT FOR 2 DAY TRAVEL/2	Equipmt Repair/Service Supply
FASTENAL COMPANY	05/29/2018	373.63	Utilities Metro Wastewater Pit	SCCOL181685	Safety Clothing And Supplies
FORMS AND SUPPLY INC	05/29/2018	98.52	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	05/29/2018	569.16	Support Services Public Buildg	S4254559.001	Special Projects
IDEXX DISTRIBUTORS INC	05/29/2018	199.33	Animal Shelter/Holding Act	3031500607	Animal Shelter Supplies
J HALEEM MEDIA GROUP	05/29/2018	2,500.00	Office of Business Opportunity	Video media and photography co	Professional Services
JET VAC EQUIPMENT COMPANY LLC	05/29/2018	173.57	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
KEY SHOP INC, THE	05/29/2018	113.40	Utilities Wastewater Maint	BLANKET FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	05/29/2018	113.40	Utilities Wastewater Maint	BLANKET FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	05/29/2018	244.30	Fire Logistics	repair parts for door locks, d	Special Departmental Supplies
LORICK OFFICE PRODUCTS	05/29/2018	31,221.61	General Capital Projects	Various Office Furniture	Capital Project Costs
LORICK OFFICE PRODUCTS	05/29/2018	228.70	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
METRO GROUP INC, THE	05/29/2018	283.50	Support Services Public Buildg	Monthly water treatment servic	Special Projects
MUNICIPAL PRODUCTS AND SERVICE	05/29/2018	874.80	US Justice Grants Control	Light Bars/Siren packages for	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/29/2018	89.78	Animal Shelter/Holding Act	9075940199	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	05/29/2018	3,174.12	Fire Suppression	J-SV23	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	05/29/2018	103.93	Customer Service	47115 Trenching Shovels	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/29/2018	3.30	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/29/2018	293.72	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/29/2018	164.00	Support Services Public Buildg	Open/blanket purchase order fo	Pipe, Fittings, Hydrants, Etc
RICHLAND INDUSTRIAL INC	05/29/2018	145.75	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/29/2018	26.34	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	05/29/2018	189.12	Parks - Ceramic Camp	POLY PAIL	Special Departmental Supplies
SAFETY PLUS INC	05/29/2018	236.57	Parks - Buildings & Grounds	Howard Light, Multi Posiiton D	Safety Clothing And Supplies
SAFETY PLUS INC	05/29/2018	98.17	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SOX & FREEMAN INC	05/29/2018	13,505.00	Forestry Hazard Elimination	INV# 13265050718	Professional Services
SPOK, INC.	05/29/2018	12.81	Information Technology	Open PO for pager	Other Lease / Rental
STERICYCLE INC	05/29/2018	2,529.35	Police Administrative Services	INV# 1008244640	Laundry And Linen Services
SUPERIOR GRAPHICS LTD	05/29/2018	386.96	Office of Business Opportunity	Fees to have the sponsors and	Special Projects
VWR INTERNATIONAL LLC	05/29/2018	7,096.26	Utilities Metro Wastewater Pit	G00C352248-0109	Building Maintenance & Repair
VWR INTERNATIONAL LLC	05/29/2018	907.23	Utilities Metro Wastewater Pit	INV# 8082188635	Laboratory Supplies
VWR INTERNATIONAL LLC	05/29/2018	267.84	Utilities Metro Wastewater Pit	INV# 8082188636	Laboratory Supplies
VWR INTERNATIONAL LLC	05/29/2018	44.83	Utilities Metro Wastewater Pit	INV# 8082192802	Laboratory Supplies
WASTE MANAGEMENT	05/29/2018	119,192.59	Utilities Metro Wastewater Pit	INV# 4290052-0080-4	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	05/31/2018	729.00	Leesburg Station 31	66520003	Electricity And Gas
APCO INTERNATIONAL	05/31/2018	3,381.20	Emergency Communications/311	(25) EMD Student Manuals	Printing And Office Supplies
DICK SMITH FORD INC	05/31/2018	43,108.00	Parks - Buildings & Grounds	FORD F-450 PICKUP	Auto, Trucks, Hvy Equip-Capital
ENVIRONMENTAL SYSTEMS RESEARCH	05/31/2018	299.00	Fire Administration - County	Registration fee for Marcas Ho	Employee Training & Prof Dev.

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

**Date Range: 05/01/2018 - 05/31/2018**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	05/31/2018	46.21	Support Services Public Buildg	SCCOL180475	Special Projects
FERGUSON ENTERPRISES INC	05/31/2018	566.35	Utilities Water Dist & Maint	5/8 X 4 B62B HYDRANT BREAKAWAY	Meters, Parts, And Supplies
FISHER SCIENTIFIC COMPANY LLC	05/31/2018	4,444.79	Utilities Columbi Canal WTP	AF328 TINTOMETER	Laboratory Supplies
HAYES INSTRUMENT COMPANY INC	05/31/2018	29.37	Engineering - Water Sys Improv	Radio And Electronic Supplies	Radio And Electronic Supplies
HD SUPPLY WATERWORKS LTD	05/31/2018	2,617.92	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	05/31/2018	4,971.24	Economic Development	5901 lounge chair w/COM Fabric	Small Office Furniture
MUNICIPAL EMERGENCY SERVICES I	05/31/2018	7,344.00	Fire Suppression	1201400-11.5-Wide	Safety Clothing And Supplies
MUNICIPAL EMERGENCY SERVICES I	05/31/2018	570.24	Fire Suppression	open purchase order for Hurst	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	05/31/2018	67,311.00	Fire Administration - County	Target Solutions Platform: Pre	Computer License
MUNICIPAL PRODUCTS AND SERVICE	05/31/2018	1,987.42	US Justice Grants Control	Light Bars/Siren packages for	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/31/2018	167.14	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/31/2018	651.11	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SCHERING-PLOUGH ANIMAL HEALTH	05/31/2018	2,673.00	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/31/2018	87.69	Parking Facilities	Open/blanket purchase order fo	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/31/2018	90.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/31/2018	36.39	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/31/2018	37.18	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	05/31/2018	804.55	Parks - Buildings & Grounds	LIQUID CHLORINE 12% BLEACH FOR	Chemicals
STAPLES INC	05/31/2018	301.86	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	05/31/2018	76.11	Accounting	Open PO for office supplies	Printing And Office Supplies
VARIDESK LLC	05/31/2018	450.00	Economic Development	IVC-2-747915	Small Office Furniture
VELVETEX INC	05/31/2018	675.00	Development Services	6 PLY Polyboard - Zoning Publi	Printing And Office Supplies
				Total Items	2,672
				Grand Total	<u>\$13,468,789.56</u>