

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

Date Range: 11/01/2018 - 11/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	11/02/2018	173.82	Fire Suppression	256126794	Internet
CITY OF COLUMBIA WATER COLLECT	11/02/2018	61.60	Spring Valley Station 32	01-9226068-2019767-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/02/2018	398.93	Elders Pond Station 34	01-9226068-2038427-2	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	11/02/2018	469.04	Bear Creek Crossing Station 25	65614002	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFIC	11/02/2018	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	11/02/2018	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
INTERNATIONAL ECONOMIC DEVELOP	11/02/2018	610.00	Economic Development	Annual Membership renewal for	Membership And Dues
INTERNATIONAL ECONOMIC DEVELOP	11/02/2018	185.00	Economic Development	Annual membership renewal for	Membership And Dues
INTERNATIONAL COUNCIL OF SHOPP	11/02/2018	50.00	Economic Development	Annual membership renewal to t	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	11/02/2018	37.24	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/02/2018	951.18	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	11/02/2018	34.35	Solid Waste Administration	6530AG	Radio Service / Central Stores
SC MOSQUITO CONTROL ASSOC INC	11/02/2018	110.00	Police Administrative Services	STACY HARRIS	Employee Training & Prof Dev.
SC MOSQUITO CONTROL ASSOC INC	11/02/2018	110.00	Police Administrative Services	KATHERINE SANDEL	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	11/02/2018	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SOUTH CAROLINA POLICE ACCREDIT	11/02/2018	225.00	Police Administrative Services	REG FOR 3 ATTENDEES COLA POLIC	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/02/2018	50.00	Utilities Wastewater Maint	KENNETH MAURICE DAVIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/02/2018	50.00	Utilities Wastewater Maint	JUSTIN BRANDON FIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/02/2018	50.00	Utilities Wastewater Maint	PETER JAMES GOODMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/02/2018	50.00	Utilities Wastewater Maint	NICHOLAS EUGENE JENKINS	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	11/02/2018	57.67	Blythewood Station 26	023194	Water,Sewer, Storm Water
4IMPRINT INC	11/02/2018	1,493.98	Engineering - Water Sys Improv	BIC Click Promotional Pens	Advertising
ALLEGIANCE INDUSTRIES	11/02/2018	14,400.00	Police Administrative Services	School Crossing Guards Service	Professional Services
BACKGROUND INVESTIGATION BUREA	11/02/2018	107.55	Recreation Programs	CIT031100118-1	Professional Services
BAYER CORPORATION	11/02/2018	397.20	Animal Shelter/Adoption Act	6006752551	Animal Shelter Supplies
BELL, DEQUAN S.	11/02/2018	232.50	General Fund	20180610223601	Traffic Court Fines
BLETARD, DANIEL J	11/02/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
BOUND TREE MEDICAL LLC	11/02/2018	375.73	Fire Suppression	295561	Drugs And Medical Supplies
BRANHAM, JOSEPH C	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN AND CALDWELL	11/02/2018	36,955.01	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
CARAHSOFT TECHNOLOGY CORPORATI	11/02/2018	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	11/02/2018	2,813.83	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2018	2,789.05	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2018	2,840.26	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2018	2,833.18	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2018	2,789.05	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2018	2,845.92	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITY CENTER PARTNERSHIP INC	11/02/2018	35,000.00	Economic Development	Yearly property assessment for	Special Contracts
COAST TO COAST COMPUTER PRODUC	11/02/2018	4,788.83	Police Administrative Services	CN049AN HP CN049AN Black Inkje	Printing And Office Supplies
COLUMBIA CAPITAL CITY CLUB COR	11/02/2018	136.60	Economic Development	Membership dues (monthly) to t	Membership And Dues
COLUMBIA WORLD AFFAIRS COUNCIL	11/02/2018	16,250.00	Economic Development	Professional Services to assis	Special Contracts
COUSAR, JR., ELIJAH	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CULLUM SERVICES INC.	11/02/2018	1,085.23	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
DEUTCHKI, DIANE M	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DEZURIK WATER CONTROLS INC	11/02/2018	183.00	Utilities Metro Wastewater Pit	RPI/64017178	Small Hand Tools / Other Equip
DOUGLAS, SAMUEL S	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUCKETT, CORTEZE	11/02/2018	1,250.00	General Fund	4102P0381619	Traffic Court Fines
EADES, SHELDON T	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ELROD, TERRY	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ELXSI DBA:CUES	11/02/2018	4,663.81	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply

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ELXSI DBA:CUES	11/02/2018	4,026.39	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	11/02/2018	464.89	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS QC STANDAR	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	11/02/2018	1,533.53	Customer Service	Special Contracts	Special Contracts
EQUIFAX INFORMATION SERVICES L	11/02/2018	1,672.73	Customer Service	6/30/2019	Special Contracts
FINNEY, LINDA D	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FIRST IMPRESSION CARPET CLEANI	11/02/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/02/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FLOWERS, RACHEL M	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FORTILINE INC	11/02/2018	858.60	Utilities Water Dist & Maint	Couplings, 1" METER CPLG	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	11/02/2018	175.49	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
GE MONEY BANK	11/02/2018	407.67	Utilities Metro Wastewater Pit	4444 08283 001 2973	Food And Provisions
GRAINGER INC, W W	11/02/2018	175.06	Support Services Public Buildg	9776980071	Building Maintenance & Repair
GRAINGER INC, W W	11/02/2018	135.24	Utilities Metro Wastewater Pit	9901909938	Electrical And Lighting Supply
GRAINGER INC, W W	11/02/2018	242.57	Utilities Columbi Canal WTP	9911297761	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/02/2018	113.26	Utilities Columbi Canal WTP	9930006102	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/02/2018	55.64	Utilities Lake Murray Water Pl	9931432141	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/02/2018	172.55	Utilities Columbi Canal WTP	9936287110	Small Hand Tools / Other Equip
GRANTANALYST COM LLC	11/02/2018	5,666.67	Community Development Control	ZOOM GRANT PROGRAM FOR CDBG-MI	Professional Services
HACH COMPANY	11/02/2018	2,276.36	Utilities Metro Wastewater Pit	HACH SUPPORT SUBSCRIPTION; HAC	Maintenance & Service Contract
HANNA, ELIZABETH K	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HARPER, MATTHEW L	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HENRY SCHEIN ANIMAL HEALTH	11/02/2018	146.86	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	11/02/2018	27.92	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	11/02/2018	10.15	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HEYWARD - CHARLOTTE INC	11/02/2018	5,000.00	Utilities Metro Wastewater Pit	PUMP CONTROL PANELS & VARIABLE	Maintenance & Service Contract
INDUSTRIAL SCIENTIFIC CORPORAT	11/02/2018	585.90	Utilities Wastewater Maint	Multi-Gas Monitor with Pump Se	Equipmt Repair/Service Supply
INTERNATIONAL ASSOCIATION OF C	11/02/2018	1,380.00	Police Administrative Services	Registrations for Internationa	Employee Training & Prof Dev.
INTERNATIONAL ASSOCIATION OF C	11/02/2018	1,330.00	Police Administrative Services	Registrations for Internationa	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	11/02/2018	7,549.73	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	11/02/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	11/02/2018	7,485.34	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	11/02/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/02/2018	316.41	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/02/2018	3,644.81	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	11/02/2018	685.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	11/02/2018	1,288.01	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON, CANDICE N	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSTON, JOHN B	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES-PERRY, TONYA Y	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LASER PRINT PLUS INC	11/02/2018	315.68	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	11/02/2018	199.35	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LAW ENFORCEMENT SERVICES GROUP	11/02/2018	385.00	Police Administrative Services	Blanket PO for Psych testing	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	11/02/2018	107.88	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEWIS-GOETZ & COMPANY	11/02/2018	165.93	Utilities Metro Wastewater Pit	TOTAL CREDIT RECD CO048370	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	11/02/2018	-165.93	Utilities Metro Wastewater Pit	ORIG INV OFFSET CO048329	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	11/02/2018	1,133.97	Utilities Metro Wastewater Pit	O-RING VL SL70X3.250X224	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	11/02/2018	1,388.05	Utilities Metro Wastewater Pit	PART F SS 2" ADAPTER	Small Hand Tools / Other Equip
LIFEGUARD STORE INC, THE	11/02/2018	491.25	Drew Wellness Center	BLUE 19" NYLON NECK LANYARD	Special Departmental Supplies
LIFEGUARD STORE INC, THE	11/02/2018	59.50	Drew Wellness Center	AQUAJOGGER REPLACEMENT BELT 55	Special Departmental Supplies
LIPCOMB, CYNTHIA S	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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LOWES OF NE COLUMBIA	11/02/2018	29.73	General Support Services	902071	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/02/2018	21.97	Recreation Programs	907026	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/02/2018	770.45	Utilities Lake Murray Water Pl	907482	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2018	351.53	Recreation Programs	907994	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/02/2018	20.20	Utilities Columbi Canal WTP	909067	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2018	221.49	Utilities Columbi Canal WTP	910842	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2018	13.27	General Support Services	925217	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/02/2018	157.66	Utilities Metro Wastewater Pit	925512	Hardware And Building Material
LOWES OF NE COLUMBIA	11/02/2018	13.44	Utilities Metro Wastewater Pit	925960	Hardware And Building Material
LOWES OF NE COLUMBIA	11/02/2018	43.03	Traffic Operations	929031	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/02/2018	40.37	General Support Services	929161	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/02/2018	427.33	Fire Administration - County	929597	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/02/2018	427.32	Fire Suppression	929598	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/02/2018	127.05	Utilities Wastewater Maint	931990	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2018	97.47	Utilities Columbi Canal WTP	942787	Small Hand Tools / Other Equip
MAREE WILLIAM	11/02/2018	194.12	Water and Sewer Operating	681517271094410	Water- Credit Balance Refund
MAREE WILLIAM	11/02/2018	21.85	Water and Sewer Operating	800019391013530	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	11/02/2018	304,122.22	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MCGOVERN, ALYSSA M	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCIVER, BRANDON H	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MEANEY, AMY M	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA MARINE INC	11/02/2018	540.95	Fire Administration - County	COUNTY Repairs/Parts/Supplies	Vehicle Repair/Service Supply
MITCHELL, JEROME	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MONTGOMERY, II, FOREST E	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MRE STAR	11/02/2018	8,580.00	Emergency Management	to Eat (MRE) 12 per Case with	Food And Provisions
NDI TECHNOLOGIES INC.	11/02/2018	10,198.00	Police Administrative Services	RENEWAL ASR On-Site Annual Sup	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	11/02/2018	1,688.04	Fire Suppression	SC14x18	Special Departmental Supplies
PINEL, PEGGY A	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRISM CONTRACTORS AND ENGINEER	11/02/2018	130,093.65	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
PRISM CONTRACTORS AND ENGINEER	11/02/2018	87,316.34	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
PUBLIC RELATIONS SOCIETY OF AM	11/02/2018	1,247.00	Parks & Recreation Admin	FOR SHIREESE BELL	Membership And Dues
RANDOM DRUG SCREENS INC	11/02/2018	272.00	Solid Waste Rollcarts	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	11/02/2018	40.00	Solid Waste Rollcarts	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	11/02/2018	47.50	Parks - Buildings & Grounds	RANDOM DRUG SCREENING FOR PARK	Professional Services
RANDOM DRUG SCREENS INC	11/02/2018	194.00	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
REED, MARTIN A	11/02/2018	450.00	Administration Development	Professional Services	Professional Services
REHAB CONSTRUCTION CO., INC	11/02/2018	33,131.70	Water & Sewer Capital Projects	WM4373 - Construction Services	Capital Project Costs
REYNOLDS, CATHERINE W	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSE'S QUALITY PAINTS INC	11/02/2018	272.64	General Capital Projects	Ext Acrylic Bondplex Neutral B	Special Departmental Supplies
RUSHMAN, TIMOTHY R	11/02/2018	1,400.00	Utilities Wastewater Maint	in the rear of property	Maintenance & Service Contract
SAWVELL, BAILEY	11/02/2018	232.50	General Fund	20180610175213	Traffic Court Fines
SC.GOV	11/02/2018	232.50	General Fund	20180610195743	Traffic Court Fines
SC.GOV	11/02/2018	76.88	General Fund	20180610162622	Traffic Court Fines
SC.GOV	11/02/2018	76.88	General Fund	20180610222032	Traffic Court Fines
SCOGGINS, JOHN M	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SNIDER, HOWARD K	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOLARWINDS WORLDWIDE LLC	11/02/2018	1,064.26	Information Technology	Kiwi CatTools Full Install 12	Maintenance & Service Contract
SOUTH CAROLINA FIREFIGHTERS AS	11/02/2018	100.00	Fire Administration - County	EMS ETSL	Employee Training & Prof Dev.
SOUTH CAROLINA FIREFIGHTERS AS	11/02/2018	100.00	Fire Prevention	EMS ETSL	Employee Training & Prof Dev.
SOUTHERN ELEVATOR CO INC	11/02/2018	4,360.00	Parking Lady Street Deck	Elevator Service Contract for	Maintenance & Service Contract

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SOUTHERN ELEVATOR CO INC	11/02/2018	200.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STATE INDUSTRIAL PRODUCTS	11/02/2018	1,471.27	Drew Wellness Center	GEL GENNIE #12599712	Cleaning And Sanitation Supply
THE DOG FOOD CENTER OF CONGARE	11/02/2018	425.91	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/02/2018	230.04	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/02/2018	713.88	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/02/2018	879.12	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/02/2018	735.48	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/02/2018	286.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/02/2018	359.64	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/02/2018	173.88	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TOATLEY, ERICA L	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TURNER, CAROLYN P	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TYLER, ALLISON H	11/02/2018	432.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	11/02/2018	216.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	11/02/2018	108.00	Parking Facilities	Open purchase order for Safety	Safety Clothing And Supplies
TYLER, ALLISON H	11/02/2018	432.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	11/02/2018	216.00	Police Administrative Services	Blanket PO for boots - Code En	Uniforms And Clothing
TYLER, ALLISON H	11/02/2018	324.00	Streets Street & Sidewalk Rpr	SAFETY BOOTS (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	11/02/2018	108.00	General Support Services	Boots/Shoes for Support Servi	Safety Clothing And Supplies
TYLER, ALLISON H	11/02/2018	216.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	11/02/2018	324.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	11/02/2018	324.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
URS CORPORATION	11/02/2018	83,503.31	Water & Sewer Capital Projects	2000128253	Capital Project Costs
US ISS AGENCY LLC	11/02/2018	15,950.00	Police Administrative Services	Background investigations	Professional Services
USC/COLUMBIA TECHNOLOGY INCUBA	11/02/2018	12,500.00	Economic Development	COC BIENNIAL SUPPORT	Special Contracts
WATTS, BARBARA A	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WELLSLAGER, MATTHEW J	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTON, LEAH W	11/02/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	181.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	181.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	178.85	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	178.85	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	201.64	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	133.92	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	406.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	41.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	64.69	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	589.57	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	521.64	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	194.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	258.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	258.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	493.45	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	291.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	194.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	732.13	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	665.17	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	656.42	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	345.60	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	313.20	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	426.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	265.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	829.22	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	496.69	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2018	3,398.22	Police Administrative Services	Uniforms	Uniforms And Clothing
COLUMBIA MARINE AQUARIUM CLUB	11/02/2018	250.00	General Fund	P/U GINGER	Customer Deposits Parks
JOEL GLENN COOPER	11/02/2018	55.53	Utilities Wastewater Maint	P/U GINGER	Lawn And Grounds Supplies
LEGER, ROBERT ST	11/02/2018	125.00	Parking Operating	P/U GINGER	Parking-Balance Refund
METTS, MILDRED	11/02/2018	54.95	Water and Sewer Operating	P/U GINGER	Water- Credit Balance Refund
PALMETTO HEALTH BAPTIST	11/02/2018	200.00	General Fund	P/U GINGER	Customer Deposits Parks
PUBLIC DEFENDER FIFTH JUDICIAL	11/02/2018	25,000.00	Richland County	PICKUP RUBY HAMPTON	5th Circuit Public Defender
RED ARCHITECTURE AND PLANNING	11/02/2018	59.40	General Fund	P/U GINGER	Other Misc (Business Related)
RICHLAND COUNTY SCHOOL DISTRICT	11/02/2018	855.00	Restricted-General Loan Fund	P/U GINGER	Miscellaneous Other Services
NORTH CAROLINA STATE UNIVERSIT	11/02/2018	800.00	Parks & Recreation Admin	S BELVIN FOR COMILLA SAMPSON	Employee Training & Prof Dev.
AT AND T CORP	11/05/2018	3,733.65	Police Administrative Services	CSC052018	Cell Phones
AT AND T CORP	11/05/2018	3,733.65	Police Administrative Services	CSC062018	Cell Phones
AT AND T CORP	11/05/2018	3,733.65	Police Administrative Services	CSC072018	Cell Phones
AT AND T CORP	11/05/2018	3,733.65	Police Administrative Services	CSC082018	Cell Phones
AT AND T CORP	11/05/2018	3,733.65	Police Administrative Services	CSC092018	Cell Phones
AT AND T CORP	11/05/2018	176.43	Hopkins Station 23	127774646	Internet
AT AND T CORP	11/05/2018	55.54	General Support Services	130443594	Internet
AT AND T CORP	11/05/2018	238.14	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	11/05/2018	61.71	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	11/05/2018	159.42	Millwood/Congaree Run 29	256082977	Internet
CITY OF COLUMBIA WATER COLLECT	11/05/2018	51.60	Gill's Creek Station 33	01-16956010-1104024-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2018	2,880.55	Parks - Buildings & Grounds	01-9170410-1118519-1	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2018	175.30	Millwood/Congaree Run 29	01-59710131-1103244-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2018	103.15	Lower Richland Station 22	01-63100005-1115576-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2018	135.09	Crane Creek Station 18	01-52405416-1067271-6	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	11/05/2018	563.30	Gill's Creek Station 33	01-16956009-1104024-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2018	212.86	Capital View Station 30	01-62701199-1114293-1	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	11/05/2018	78.11	Cedar Creek Station 15	65614003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2018	112.96	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2018	137.87	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2018	2,387.40	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2018	93.67	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2018	38.52	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2018	374.52	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2018	51.40	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MOTOROLA INC	11/05/2018	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	11/05/2018	8,491.35	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	11/05/2018	68.71	Streets-Storm Drains	6530AF	Radio Service / Central Stores
MOTOROLA INC	11/05/2018	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
PALMETTO UTILITIES INC	11/05/2018	211.53	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
SCARC	11/05/2018	480.00	Information Technology	TERENCE L MURCHISON SR	Employee Training & Prof Dev.
ST ANDREWS EXPRESS BODY SHOP L	11/05/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP L	11/05/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
4IMPRINT INC	11/05/2018	822.31	Police Administrative Services	Collapsible Neoprene koozie	Awards And Trophies
84 LUMBER COMPANY LP	11/05/2018	550.52	Streets Street & Sidewalk Rpr	2415-251324	Lawn And Grounds Supplies
84 LUMBER COMPANY LP	11/05/2018	389.23	Streets-Storm Drains	2415-251396	Lawn And Grounds Supplies
ABLE SOUTH CAROLINA	11/05/2018	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ADAMS WESTON	11/05/2018	384.55	Water and Sewer Operating	152600121031685	Water- Credit Balance Refund
AECOM	11/05/2018	10,123.87	Engineering	2000124061	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	11/05/2018	2,025.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/05/2018	563.83	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/05/2018	1,529.33	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/05/2018	245.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALLIED ELECTRONICS INC.	11/05/2018	48.60	Traffic Operations	9010078515	Electrical And Lighting Supply
ALLIED ELECTRONICS INC.	11/05/2018	16.20	Traffic Operations	9010083569	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	11/05/2018	770.13	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	11/05/2018	105.18	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN PUBLIC WORKS ASSOCIAT	11/05/2018	929.00	Engineering	Public Works Association Regis	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIAT	11/05/2018	929.00	Engineering	American Public Works Associat	Membership And Dues
ANDERSON, JAMES M	11/05/2018	275.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	11/05/2018	440.64	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANIXTER INC	11/05/2018	654.48	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANIXTER INC	11/05/2018	20.82	General Support Services	SE41557578.001	Building Maintenance & Repair
ANIXTER INC	11/05/2018	28.08	General Support Services	SE41575745.001	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	11/05/2018	850.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BCT SOUTH CAROLINA	11/05/2018	27.00	Engineering	Business Cards	Printing And Office Supplies
BEST BUY COMPANY INC	11/05/2018	1,604.99	Information Technology	Special Departmental Supplies	Special Departmental Supplies
BEST BUY COMPANY INC	11/05/2018	353.09	Information Technology	Special Departmental Supplies	Special Departmental Supplies
BEST BUY COMPANY INC	11/05/2018	-1,604.99	Information Technology	Special Departmental Supplies	Special Departmental Supplies
BEST BUY COMPANY INC	11/05/2018	-353.09	Information Technology	Special Departmental Supplies	Special Departmental Supplies
BEST BUY COMPANY INC	11/05/2018	556.80	Police Administrative Services	COM 5YR	Computer Equipment / Hardware
BLACKBAG TECHNOLOGIES INC	11/05/2018	1,380.00	Confiscated Funds - Treasury	MacQuisition License Subscript	Software License
CAROLINA OCCUPATIONAL HEALTHCA	11/05/2018	520.00	Fire Administration - County	invoice for medical services p	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	11/05/2018	2,753.88	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/05/2018	2,759.55	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	11/05/2018	2,714.24	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/05/2018	2,756.95	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/05/2018	2,812.88	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/05/2018	2,740.90	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/05/2018	2,790.70	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/05/2018	2,552.58	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CINTAS CORPORATION NO 2	11/05/2018	456.86	Drew Wellness Center	4011028882	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/05/2018	499.01	Drew Wellness Center	4011326021	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	11/05/2018	176.76	Drew Wellness Center	Open PO to have repair work do	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	11/05/2018	190.00	Drew Wellness Center	Open PO for repair work done o	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	11/05/2018	190.00	Drew Wellness Center	Open PO for repair work done o	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	11/05/2018	827.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/05/2018	827.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/05/2018	363.80	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	11/05/2018	336.74	General Support Services	1140-683499	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	11/05/2018	65.00	Recreation Programs	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CONTROL MANAGEMENT INC	11/05/2018	2,232.00	Support Services Public Buildg	Service for Automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/05/2018	2,217.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CORE AND MAIN LP	11/05/2018	295.19	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/05/2018	4,536.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CUSTOM EMBROIDERY AND SCREENPR	11/05/2018	524.34	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	11/05/2018	164.16	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	11/05/2018	403.92	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	11/05/2018	78.84	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	11/05/2018	25.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	11/05/2018	349.92	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	11/05/2018	443.34	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
DONOHUE JOHN	11/05/2018	4,100.58	Water and Sewer Operating	150800251070288	Water- Credit Balance Refund
DOORS UNLIMITED INC	11/05/2018	680.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	11/05/2018	270.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	11/05/2018	990.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	11/05/2018	290.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	11/05/2018	980.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
EAU CLAIRE/ NORTH COLUMBIA ROT	11/05/2018	175.00	Police Administrative Services	Quarterly Dues for Chris White	Membership And Dues
ERNEST DAVID	11/05/2018	63.95	Water and Sewer Operating	92814391079967	Water- Credit Balance Refund
EXECUTIVE CONSTRUCTION	11/05/2018	32.06	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
EXECUTIVE CONSTRUCTION	11/05/2018	133.86	Water and Sewer Operating	172070062126294	Water- Credit Balance Refund
FBI LEEDA INC	11/05/2018	650.00	Police Administrative Services	Registration for Brian Bell	Employee Training & Prof Dev.
FIRST IMPRESSION CARPET CLEANI	11/05/2018	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/05/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FLOCK AND RALLY	11/05/2018	562.50	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
FORTILINE INC	11/05/2018	1,004.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2018	4,017.60	Utilities Water Dist & Maint	Couplings, 3/4" METER CPLG.	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2018	415.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	11/05/2018	499.32	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/05/2018	698.09	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
FUN EXPRESS LLC	11/05/2018	145.24	Police Administrative Services	692573408-01	Special Departmental Supplies
GALAXY HARDWARE INC	11/05/2018	34.24	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GALAXY HARDWARE INC	11/05/2018	30.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GE MONEY BANK	11/05/2018	895.30	Emergency Management	0696 08283 004 3360	Special Departmental Supplies

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GE MONEY BANK	11/05/2018	3,172.11	Emergency Management	1828 08283 003 2715	Special Departmental Supplies
GE MONEY BANK	11/05/2018	85.03	Parks - After School Camp	3435 08283 001 2973	Special Departmental Supplies
GE MONEY BANK	11/05/2018	474.77	Animal Shelter/Holding Act	3474 08283 001 2973	Cleaning And Sanitation Supply
GE MONEY BANK	11/05/2018	1,427.23	Parks - After School Camp	6605 08283 003 3449	Special Departmental Supplies
GE MONEY BANK	11/05/2018	161.87	Recreation Programs	9299 08283 002 3461	Special Departmental Supplies
GRAINGER INC, W W	11/05/2018	870.75	Solid Waste Rollcarts	9899641865	Safety Clothing And Supplies
GRAINGER INC, W W	11/05/2018	52.37	General Support Services	9916596639	Building Maintenance & Repair
GRAINGER INC, W W	11/05/2018	26.18	General Support Services	9918064438	Building Maintenance & Repair
GRAINGER INC, W W	11/05/2018	522.87	Utilities Columbi Canal WTP	9918489155	Special Departmental Supplies
GRAINGER INC, W W	11/05/2018	166.51	General Support Services	9924891899	Building Maintenance & Repair
GRAINGER INC, W W	11/05/2018	157.01	Utilities Columbi Canal WTP	9928502427	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/05/2018	109.68	Utilities Columbi Canal WTP	9935178971	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	11/05/2018	352.94	Support Services Public Buildg	9306452154	Building Maintenance & Repair
GROUT DOCTOR	11/05/2018	2,650.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
HENRY SCHEIN ANIMAL HEALTH	11/05/2018	76.53	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	11/05/2018	8.10	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	11/05/2018	66.47	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIRE QUEST LLC	11/05/2018	1,604.80	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	11/05/2018	673.48	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	11/05/2018	2,200.25	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	11/05/2018	324.45	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOLLAND ROBERT	11/05/2018	40.76	Water and Sewer Operating	94295851032416	Water- Credit Balance Refund
INTERLINE BRANDS INC	11/05/2018	1,108.08	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
INTERLINE BRANDS INC	11/05/2018	430.92	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
JC REO LLC	11/05/2018	113.70	Water and Sewer Operating	94480011085145	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	11/05/2018	3,375.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/05/2018	3,428.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/05/2018	3,418.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/05/2018	3,412.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/05/2018	3,336.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/05/2018	3,385.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOEL GLENN COOPER	11/05/2018	1,177.09	Forestry Horticulture	AZALEA "AUTUMN CHIFFON"	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	11/05/2018	368.99	General Support Services	Quarterly Burglar/Fire Alarm M	Maintenance & Service Contract
KEEP THE MIDLANDS BEAUTIFUL	11/05/2018	1,250.00	Engineering Storm Water Imp	Keep the Midlands Beautiful An	Advertising
KISMET AGENCY INC	11/05/2018	88.38	Administration Development	5.5 Bar Note Card/Reflex Blue/	Printing And Office Supplies
KISMET AGENCY INC	11/05/2018	238.57	Traffic Operations	3000-60 pads Traffic Engineeri	Printing And Office Supplies
KNIGHTS REDI MIX INC	11/05/2018	452.20	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/05/2018	275.40	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/05/2018	6,309.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LASER PRINT PLUS INC	11/05/2018	104.31	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LOGMEIN	11/05/2018	1,404.00	Utilities Metro Wastewater Pit	IN20001090331	Maintenance & Service Contract
LOWES OF NE COLUMBIA	11/05/2018	191.76	Streets-Storm Drains	931858	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	11/05/2018	60.37	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MCELVEEN & MCELVEEN LAW OFFICE	11/05/2018	31.74	Police Drug Enforcement	FILE FEE - CLIFFOR B LOVE II	Professional Services
METRO EQUIP & CHEMICAL INC	11/05/2018	553.55	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
METRO MACHINE WORKS INC	11/05/2018	904.15	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MODERN TURF INC	11/05/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	11/05/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	11/05/2018	1,109.24	Information Technology	and Basement	Building Lease / Rental
NK BRAUN & COMPANY	11/05/2018	156.67	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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NK BRAUN & COMPANY	11/05/2018	1,123.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
OCCUPATIONAL HEALTH CENTERS OF	11/05/2018	160.00	Fire Suppression	blanket PO to cover current in	Professional Services
OCCUPATIONAL HEALTH CENTERS OF	11/05/2018	205.00	Fire Suppression	blanket PO to cover current in	Professional Services
OCCUPATIONAL HEALTH CENTERS OF	11/05/2018	1,820.00	Fire Suppression	blanket PO to cover current in	Professional Services
OCCUPATIONAL HEALTH CENTERS OF	11/05/2018	205.00	Fire Suppression	blanket PO to cover current in	Professional Services
OKE BENJAMIN	11/05/2018	1,069.66	Water and Sewer Operating	93420811040562	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	11/05/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PRINT HOUSE PLUS INC	11/05/2018	211.11	Streets - Water & Sewer Repair	DRIVER'S INSPECTION REPORT FOR	Printing And Office Supplies
QUENCH USA INC	11/05/2018	44.52	Police Administrative Services	INV01463843	Professional Services
RANDOM DRUG SCREENS INC	11/05/2018	47.50	Recreation Programs	RANDOM DRUG SCREENING FOR NEW	Professional Services
RE MICHEL COMPANY INC	11/05/2018	6.74	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RE MICHEL COMPANY INC	11/05/2018	41.69	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
ROADRUNNER PHARMACY INCORPORAT	11/05/2018	591.90	Animal Shelter/Adoption Act	999999000292076	Animal Shelter Supplies
ROSE'S QUALITY PAINTS INC	11/05/2018	153.33	Parks & Recreation Admin	3/4" ROLLER COVER	Miscellaneous Other Supplies
SAFETY PRODUCTS INC	11/05/2018	458.50	Utilities Water Dist & Maint	RAID ANT & ROACH KILLER SPRAY	Safety Clothing And Supplies
SC STATE ASSOC OF FIRE CHIEFS	11/05/2018	1,200.00	Fire Suppression	2019 Annual Membership Dues fo	Membership And Dues
SENCOMMUNICATIONS INC	11/05/2018	2,395.25	Emergency Communications/311	RF-P10 Refurbished Plantronics	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	11/05/2018	135.60	Recreation Programs	PRINTER FOR HEATHWOOD PARK	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/05/2018	390.10	Emergency Management	Actiontec Screen Beam Mini2 -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/05/2018	169.56	Utilities Water Dist & Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
SHRED WITH US LLC	11/05/2018	172.50	Emergency Communications/311	Pounds of Confidential informa	Printing And Office Supplies
SHRED WITH US LLC	11/05/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	11/05/2018	55.08	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	11/05/2018	85.65	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SOUTH EAST ACE INC	11/05/2018	201.32	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	11/05/2018	169.98	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	11/05/2018	87.67	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	11/05/2018	139.95	Utilities Water Dist & Maint	Education and Training Consult	Safety Clothing And Supplies
SOUTHEASTERN CHAPTER NATIONAL	11/05/2018	118.69	Utilities Water Dist & Maint	Education and Training Consult	Safety Clothing And Supplies
SOUTHEASTERN CHAPTER NATIONAL	11/05/2018	179.41	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SOUTHEASTERN CHAPTER NATIONAL	11/05/2018	159.95	Utilities Water Dist & Maint	Education and Training Consult	Safety Clothing And Supplies
SOUTHEASTERN CHAPTER NATIONAL	11/05/2018	1,412.39	Utilities Water Dist & Maint	Education and Training	Employee Training & Prof Dev.
SOUTHERN CAROLINA LLC	11/05/2018	1,573.05	Forestry Horticulture	LOADS PINE BARK MULCH 100 YARD	Lawn And Grounds Supplies
SOUTHLAND MEDICAL LLC	11/05/2018	354.76	Police Administrative Services	Multi-Gas Cartridge P95	Special Departmental Supplies
STATE MEDIA COMPANY THE	11/05/2018	449.93	Engineering Administration	Open PO for Eng Administration	Advertising
STRICKLAND ELECTRONIC RECYCLIN	11/05/2018	1,616.09	Solid Waste Recycling	Electronic Equipment Component	Elim/Lift Sta. Lex/Irmo School
STRICKLAND ELECTRONIC RECYCLIN	11/05/2018	706.32	Solid Waste Recycling	Electronic Equipment Component	Elim/Lift Sta. Lex/Irmo School
STRICKLAND ELECTRONIC RECYCLIN	11/05/2018	1,385.27	Solid Waste Recycling	Electronic Equipment Component	Elim/Lift Sta. Lex/Irmo School
TANITA CORPORATION OF AMERICA	11/05/2018	669.98	Drew Wellness Center	Request for funds to purchase	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	11/05/2018	1,101.89	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	11/05/2018	560.41	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
TRANSLATEXPRESS INC	11/05/2018	6,045.12	CDBG-DR - Controll Acct	TRANSLATION SERVICES FOR CDBG	Professional Services
TRI ENVIRONMENTAL INC	11/05/2018	160.00	Engineering Storm Water Imp	2018 Annual International Eros	Employee Training & Prof Dev.
TYLER, ALLISON H	11/05/2018	1,512.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	11/05/2018	216.00	Streets - Water & Sewer Repair	SAFETY BOOTS (3202)	Safety Clothing And Supplies
UNITED RENTALS	11/05/2018	6,682.00	Streets Street & Sidewalk Rpr	HUSQVARNA FS524 20 HP CONCRETE	Auto,Trucks,Hvy Equip-Capital
VETERINARY APPAREL COMPANY& VA	11/05/2018	391.95	Animal Shelter/Adoption Act	SCRUB TOPS - Hospital Wear, Pr	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	11/05/2018	118.25	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	11/05/2018	138.95	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
W O BLACKSTONE AND COMPANY INC	11/05/2018	153.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair

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W.K. DICKSON & COMPANY INC	11/05/2018	35,165.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WALMART COMPANY	11/05/2018	498.02	Drew Wellness Center	828500353102	Special Departmental Supplies
WALMART COMPANY	11/05/2018	219.54	Parks - After School Camp	829100745279	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	194.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	82.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	82.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	82.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	423.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	90.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	90.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	142.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	187.70	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	81.86	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	163.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	192.24	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	288.36	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	384.48	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	192.24	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	89.53	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/05/2018	120.53	Police Administrative Services	Uniforms	Uniforms And Clothing
CITY OF COLUMBIA ACCOUNTING DE	11/05/2018	474.94	Water and Sewer Operating	PICKUP FINANCE	Water- Credit Balance Refund
CLARK, TED L	11/05/2018	11,159.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
RICHLAND COUNTY TREASURER	11/05/2018	20.00	Utilities Metro Wastewater Plt	PICKUP BILLY BOWERS	Repair Parts
RICHLAND COUNTY TREASURER	11/05/2018	20.00	Forestry Right of Way Maint.	PICKUP BILLY BOWERS	Repair Parts
CITY OF COLUMBIA WATER COLLECT	11/05/2018	180.00	Change Up	01-9178970-1092625-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/05/2018	63.93	Change Up	01-9450874-1057982-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/05/2018	218.27	Change Up	01-16453046-1065361-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/05/2018	300.00	Change Up	01-9361766-1084031-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/05/2018	134.66	Change Up	01-9453477-1047344-5 D RUCKER	Change Up - Water Bills
ABSHAGEN, SCOTT	11/08/2018	7.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
CITY OF COLUMBIA WATER COLLECT	11/08/2018	12.54	Support Services Public Buildg	01-9278610-1012425-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/08/2018	93.49	Support Services Public Buildg	01-9407561-1000044-0	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/08/2018	66,101.35	Support Services Public Buildg	01-9171586-1999999-9	Water,Sewer, Storm Water
CIVITAS LLC	11/08/2018	1,100.00	Community Development	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	11/08/2018	6,994.15	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/08/2018	1,341.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
GLOVER, ERICA	11/08/2018	2.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
INTERNATIONAL CITY/COUNTY MANA	11/08/2018	200.00	Development Services	Membership Renewal - Krista Ha	Membership And Dues
MOTOROLA INC	11/08/2018	327,101.78	Police Administrative Services	27135	Radio Equipment
PSI SERVICES INC	11/08/2018	110.00	Utilities Wastewater Maint	JOSEPH F PERRY	Employee Training & Prof Dev.
PSI SERVICES INC	11/08/2018	110.00	Utilities Wastewater Maint	DAVIAS C ROGERS	Employee Training & Prof Dev.
REGIONS BANK	11/08/2018	537.50	GO 2013 Debt Service	Bond Costs	Bond Costs
REGIONS BANK	11/08/2018	1,500.00	Debt Service - W&S 2011A	Commission to Paying Agents	Commission to Paying Agents

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REGIONS BANK	11/08/2018	1,500.00	Debt Service - W&S 2010	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	11/08/2018	2,150.00	Debt Service - W&S 2016A	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	11/08/2018	2,150.00	Debt Service - W&S 2016B	Commission to Paying Agents	Commission to Paying Agents
RILEY POPE & LANEY LLC	11/08/2018	1,032.00	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
RIVERS, DAVID	11/08/2018	95.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
SC DEPARTMENT OF ADMINISTRATIO	11/08/2018	1,075.00	Budget & Program Mgmt Office	2000428361	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	11/08/2018	634,394.03	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/08/2018	14,553.71	General Support Services	9-2100-6619-8120	Electricity And Gas
SOCIETY FOR HUMAN RESOURCE MAN	11/08/2018	209.00	Human Resources	SANDRA JONES - HR SPECIALIST	Membership And Dues
WALMART COMPANY	11/08/2018	237.13	Recreation Programs	828500346488	Miscellaneous Other Supplies
WATER ENVIRONMENT ASSOCIATION	11/08/2018	45.00	Utilities Columbi Canal WTP	QUINTAURUS D COPELAND	Membership And Dues
AAA UTILITY AND CONSTRUCTION L	11/08/2018	111,469.50	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
AECOM	11/08/2018	156,005.00	Water & Sewer Capital Projects	2000129659	Capital Project Costs
AIRCOR SERVICES LLC	11/08/2018	694.21	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALEWINE, JILL	11/08/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
ANDERSON, JAMES M	11/08/2018	375.00	Drew Wellness Center	Professional Services	Professional Services
ANYOMI, MARY E	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AOS SPECIALTY CONTRACTORS INC	11/08/2018	5,835.00	Utilities Wastewater Maint	2138-180399	Paving And Asphalt Supplies
ATLANTIC SOUTH CONSULTING SERV	11/08/2018	3,633.75	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
BADGER METER INC	11/08/2018	1,944.00	Utilities Water Dist & Maint	INV S1103046.001	Meters, Parts, And Supplies
BARR, SHENEE' L	11/08/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
BCT SOUTH CAROLINA	11/08/2018	145.00	Utilities Wastewater Maint	Business Cards	Printing And Office Supplies
BENTON, A E	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BERG, CHRISTOPHER B	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BERYL, ALLEN-TROY A	11/08/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
BONITZ CONTRACTING CO. INC.	11/08/2018	16,979.00	General Support Services	Replace Flooring @ Eau Claire	Building Maintenance & Repair
BOUKNIGHT, JR., LEON F	11/08/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
BOWMAN, KIMBERLY	11/08/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	11/08/2018	7,730.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
BROWN AND CALDWELL	11/08/2018	96,066.00	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN, JR, JAMES T	11/08/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, LUCINDA	11/08/2018	15.00	Municipal Court Administration	JURY DUTY	Jury Duty
BUSH, JULIA A	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CALLAHAN, ELIZABETH CHRISTINE	11/08/2018	265.00	Drew Wellness Center	Professional Services	Professional Services
CANZATER, IYONNA A	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CARASOFT TECHNOLOGY CORPORATI	11/08/2018	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	11/08/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	11/08/2018	7,200.00	Utilities Metro Wastewater Pit	GROUPS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA POWER EQUIPMENT INC	11/08/2018	826.20	Utilities Wastewater Maint	6 FT Box Blade with shanks	Special Departmental Supplies
CAROLINAS RIGGING	11/08/2018	887.01	Forestry Hazard Elimination	FS170 XL BODY HARNESS W/BACK P	Special Departmental Supplies
CARTIN, LUCIUS R	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CHAO AND ASSOCIATES INC	11/08/2018	4,500.00	Utilities Columbi Canal WTP	DAM VEGETATION	Miscellaneous Other Services
CITY ELECTRIC REPAIR INC	11/08/2018	327.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CLARKSON, MOLLEY	11/08/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COMMISSION ON ACCREDITATION FO	11/08/2018	4,195.00	Emergency Communications/311	CALEA Annual Continuation Fee	Professional Services
CONCRETE SUPPLY CO LLC	11/08/2018	729.21	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONRIN INC	11/08/2018	1,875.00	Economic Development	Salesforce.com for Economic De	Professional Services
CONVERTED LIFE CHRISTIAN MINIS	11/08/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COUNTS, BYRON	11/08/2018	400.00	Legislative	Sound for the Mayor's Walk	City Council Contingency
CROMERS P-NUTS INC	11/08/2018	91.50	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Departmental Supplies

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CROMERS P-NUTS INC	11/08/2018	12.48	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Departmental Supplies
CUNNINGHAM, DEMAINE V	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CUNNINGHAM, LUIS C	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DADDIO, SHANNON	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVENPORT, LINDA M	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, LINDA A	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, ROSA B	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAWKINS, MAURICE O	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DELL MARKETING LP	11/08/2018	1,404.00	Utilities Water Dist & Maint	10276064280	Computer Equipment / Hardware
DENTON, IV, JAMES C	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DIMERY, TONYA K	11/08/2018	390.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DUNCAN, TYRONE	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUPREE, IVORY J	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EBONY HOLDINGS INC	11/08/2018	478.34	Budget & Program Mgmt Office	9252001 FEL WRISTREST MOUSE PL	Printing And Office Supplies
EBONY HOLDINGS INC	11/08/2018	54.87	Budget & Program Mgmt Office	06322-MEA NOTEBOOK 5 STAR ADVA	Printing And Office Supplies
EBONY HOLDINGS INC	11/08/2018	4.16	Budget & Program Mgmt Office	1860444 SAN MARKER SHARPIE NEO	Printing And Office Supplies
EBONY HOLDINGS INC	11/08/2018	229.62	Budget & Program Mgmt Office	4675701 FEL POWERSHRED 75 CS P	Printing And Office Supplies
EBONY HOLDINGS INC	11/08/2018	5.42	Budget & Program Mgmt Office	5221501 FEL LAMINATING SHEETS	Printing And Office Supplies
EBONY HOLDINGS INC	11/08/2018	15.07	Budget & Program Mgmt Office	Printing And Office Supplies	Printing And Office Supplies
EBONY HOLDINGS INC	11/08/2018	-15.07	Budget & Program Mgmt Office	org 4941-5	Printing And Office Supplies
ELECTRIC CONTROL & SUPPLY INC	11/08/2018	61.69	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELLENBERG, JOHN W	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ELXSI DBA:CUES	11/08/2018	23.32	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ELXSI DBA:CUES	11/08/2018	861.47	Utilities Wastewater Maint	Motor, 1200 PWR Train	Special Departmental Supplies
EQUIFAX INFORMATION SERVICES L	11/08/2018	342.07	Community Development Control	CREDIT REPORTS SERVICES FOR PR	Miscellaneous Other Services
ESP ASSOCIATES INC	11/08/2018	114,863.00	CDBG-DR - Controll Acct	CDBG DR ENVIRONMENTAL REVIEW E	2015 October Flood Recovery
ESPY, ARLEEN	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EUBANKS, CORLISS L	11/08/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
EVENT HYDRATION SOLUTION INC	11/08/2018	540.00	Engineering Storm Water Imp	Custom Logo vinyl banner wrap	Advertising
FAITH LIFE CHRISTIAN CENTER	11/08/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FELDER, LISA J	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FELDER-NEWCORBE, RAEKWON M	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FIRST IMPRESSION CARPET CLEANI	11/08/2018	125.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/08/2018	2,250.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/08/2018	165.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FOTH INFRASTRUCTURE AND ENVIRO	11/08/2018	2,557.26	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FROST TRAINING AND CONSULTING	11/08/2018	2,565.00	Utilities Wastewater Maint	OSHA/DHEC 1-Day Asbestos Train	Employee Training & Prof Dev.
FUNCHESS, CHRISTINE E	11/08/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
FURQAN, VONTRAY V	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GEIGER BROS	11/08/2018	658.46	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
GEIGER, CEKWAN M	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GILLESPIE, REBECCA L	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILLIARD, COLLIS	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GIZE, SARA M	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GONZALEZ-DEL-VALLE, MARIA T	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, ALICIA F	11/08/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
GRAHAM, PATE B	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAINGER INC, W W	11/08/2018	154.61	Utilities Columbi Canal WTP	977698005	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/08/2018	88.63	Utilities Columbi Canal WTP	9776980063	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/08/2018	54.98	Utilities Columbi Canal WTP	9794107129	Small Hand Tools / Other Equip

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GRAINGER INC, W W	11/08/2018	645.91	Parks - Buildings & Grounds	9934040842	Miscellaneous Other Supplies
GRAINGER INC, W W	11/08/2018	818.64	Police Administrative Services	9938808020	Special Departmental Supplies
GRAINGER INC, W W	11/08/2018	152.24	General Support Services	9942132698	Building Maintenance & Repair
GRAINGER INC, W W	11/08/2018	612.24	Parking Facilities	9943620949	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/08/2018	139.54	Support Services Public Buildg	9306671818	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/08/2018	233.99	Utilities Metro Wastewater Pit	9306771745	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	11/08/2018	500.00	Office of Business Opportunity	Sponsorship for the "116th Ann	Professional Services
GREENE, AYANNA Z	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GREENLAW, HARRISON S	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GWIN, BRIAN E	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HACH COMPANY	11/08/2018	3,685.26	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	11/08/2018	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HAMILTON, LAURA E	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAPNER, DAVID L	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAYGOOD, FREDRIC L	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAZEN AND SAWYER PC	11/08/2018	19,137.71	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HENDERSON, NATASHA F	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HENRY SCHEIN ANIMAL HEALTH	11/08/2018	10.72	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HICKMAN, KATHERINE M	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HILLER, DAWN W	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HIPPS, SHARON Y	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HIRE QUEST LLC	11/08/2018	2,331.30	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	11/08/2018	401.70	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOEFER, ASHLEY M	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOEFER, JOHN M S	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HUGHES, DELIA	11/08/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	11/08/2018	7,741.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HYDER, TERRI L	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
INDUSTRIAL FIRE SYSTEMS INC	11/08/2018	360.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JACKSON, JOSEPH	11/08/2018	40.00	Drew Wellness Center	Professional Services	Professional Services
JACOBSON, REBECCA C	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JENNINGS, ADRIENNE M	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JENNINGS, DEBRA S	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JETTER STORE LLC	11/08/2018	940.00	Utilities Lake Murray Water Pl	1/2" PIRANA HOSE 500FT	Pipe, Fittings, Hydrants, Etc
JOEL GLENN COOPER	11/08/2018	3,000.00	USDA Grants Control	TUNNEL HOUSE SIGNAGE - 4 BOULD	Miscellaneous Other Supplies
JOEL GLENN COOPER	11/08/2018	258.12	Forestry Horticulture	ONE GALLON HEUCHERAS FOR RIVER	Lawn And Grounds Supplies
JOHNSON, PHILIP S	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, PHILLIP	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, RUSSELL W	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, WESLEY D	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JORDAN, DAVID H	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JUNIOR, III , RICHARD A	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
K & K PRINTING CO INC	11/08/2018	426.60	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	11/08/2018	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
KILLOY, WILLIAM P	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KING-BARTLETT, CHARLENE	11/08/2018	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
KNIGHTS REDI MIX INC	11/08/2018	1,259.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/08/2018	540.60	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/08/2018	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KOZLAREK LAW LLC	11/08/2018	2,031.25	Economic Development	the Jushi project	Professional Services

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KOZLAREK LAW LLC	11/08/2018	5,118.75	Economic Development	Legal services provided for th	Professional Services
KYANKO, SARAH	11/08/2018	60.00	Drew Wellness Center	Professional Services	Professional Services
LANDMARK CONSULTING LLC	11/08/2018	22,488.80	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LANDMARK CONSULTING LLC	11/08/2018	69,757.27	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	11/08/2018	31,762.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	11/08/2018	16,776.33	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LANDMARK CONSULTING LLC	11/08/2018	697.50	Flood Recovery Program Mngmnt	Flood Recovery Program Conting	2015 October Flood Recovery
LAYNE INLINER LLC	11/08/2018	54,142.20	Water & Sewer Capital Projects	SS7279-SSES Smith Branch Basin	Capital Project Costs
LC4R LLC	11/08/2018	465.00	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LEATHAM FAMILY LLC	11/08/2018	1,090.00	Police Administrative Services	Chief's Challenge Coins	Awards And Trophies
LENT, DAWN L	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LETCHER-WOLF, AMY C	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LEWIS, DONNA D	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEWIS-GOETZ & COMPANY	11/08/2018	33.96	Utilities Metro Wastewater Pit	O-RING VL SL70X3.250X224	Small Hand Tools / Other Equip
LINE EQUIPMENT SALES CO INC	11/08/2018	186.90	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LONG, DANIEL W	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LUCAS, CHARLES E	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MACRAE, LONNIE M	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAID OVER	11/08/2018	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	11/08/2018	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MARTIN, JWAN E	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MATTINGLY, MITCHELL W	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYER ELECTRIC SUPPLY COMPANY	11/08/2018	21,189.60	Traffic-Street Lights	HOLOPHANE Street Lighting and	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	11/08/2018	241.04	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MCCALLS SUPPLY INC	11/08/2018	2,922.99	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCALLS SUPPLY INC	11/08/2018	227.49	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCASTER, SHAWNEE	11/08/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCONKEY, GREGG C	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCRAY, DEMETRIE D	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDANIEL, JR, JAMES H	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCWILLIAMS, JR, ROBERT H	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MEARS, RONNIE J	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MERCER, TIMOTHY G	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
METRO EQUIP & CHEMICAL INC	11/08/2018	77.76	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	11/08/2018	5,622.55	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/08/2018	1,310.47	Water & Sewer Capital Projects	WM4400 - Patterson Road and Ca	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/08/2018	5,594.47	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHEL, KYLE G	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDDLETON, ALFREDA	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIKA CONTRACTING INC	11/08/2018	2,100.00	General Support Services	Installation of handrails on a	Building Maintenance & Repair
MILFORD, LINDSAY H	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLIGAN, MIAYA J	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE MEDICAL LLC	11/08/2018	4,577.02	Utilities Wastewater Maint	AED Sign 3-D 6"x5"	Safety & Rescue Equipment
MOORE MEDICAL LLC	11/08/2018	189.69	Fire Administration - County	63468	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/08/2018	1,423.16	Fire Suppression	81238	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/08/2018	453.60	Fire Suppression	90890	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/08/2018	178.20	Fire Administration - County	87410	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/08/2018	89.10	Fire Suppression	87410	Drugs And Medical Supplies
MOORE, VALERIE	11/08/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MORRISON, DEBRA B	11/08/2018	30.00	Municipal Court Administration	JUROR	Jury Duty

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MOULTRIE, JR., LUCIUS D	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MUELLER SYSTEMS	11/08/2018	4,847.10	Utilities Water Dist & Maint	VOGB102 5/8" X 3/4" 420,BB,PL,	Meters, Parts, And Supplies
MYERS, ELIZABETH C	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NAI AVANT LLC	11/08/2018	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NATIONAL FIRE PROTECTION ASSOC	11/08/2018	1,575.00	Fire Suppression	NFPA Lead Level Membership - 1	Membership And Dues
NATURAL AWAKENINGS OF COLUMBIA	11/08/2018	414.00	Engineering Storm Water Imp	Rain Barrel Sale Ad	Advertising
NEAL, SALENA R	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NET TRANSCRIPTS INC	11/08/2018	7.96	Police Administrative Services	Blanket PO for transcription s	Professional Services
NEW SOUTH ASSOCIATES, INC.	11/08/2018	26,638.24	Development Services	RFP009-17-18-KR Historic Resou	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	11/08/2018	828.36	Fire HQ/Station 1 - Co	freight/shipping	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	11/08/2018	2,265.84	Fire Suppression	PIRA-14FD	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	11/08/2018	2,265.84	Fire Administration - County	PIRA-14FD	Special Departmental Supplies
NK BRAUN & COMPANY	11/08/2018	4,935.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NORTHEAST TROPHIES & AWARDS	11/08/2018	43.15	Utilities Metro Wastewater Pit	OPEN PO FOR TROPHIES AND AWARD	Awards And Trophies
OLIVER, LAEKWON R	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OLSEN, KELLY A	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ON CALL PLUMBLING HEATING & AI	11/08/2018	5,747.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
OSTEEN, MALLORY M	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO BLINDS & SHUTTERS	11/08/2018	2,211.40	Parks - Buildings & Grounds	REPLACE BLINDS AT PRINT BUILDI	Building Maintenance & Repair
PALMETTO HEALTH FOUNDATION	11/08/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO HYDRO SOLUTIONS LLC	11/08/2018	648.00	Fire Administration - County	SCBA Cylinder-Hydrostatic Test	Equipmt Repair/Service Supply
PALMETTO HYDRO SOLUTIONS LLC	11/08/2018	696.00	Fire Logistics	BA Cylinders-Hydrostatic Test	Equipmt Repair/Service Supply
PALMETTO PRO TINT LLC	11/08/2018	2,395.00	General Support Services	Window tinting for Lobby windo	Building Maintenance & Repair
PARKS, JULIA	11/08/2018	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
PARKS, JULIA	11/08/2018	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
PARTY-ON RENTALS LLC	11/08/2018	1,660.00	Recreation Programs	GAMES AND INFLATABLES FOR HALL	Professional Services
PATTERSON VETERINARY SUPPLY IN	11/08/2018	126.14	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/08/2018	249.87	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/08/2018	87.59	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PEREZ, KELLIN J	11/08/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PINKSTON, JEAN BROWN	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PLOTKIN, KAARINA	11/08/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	11/08/2018	2,301.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,337.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,322.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,382.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,400.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,364.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,418.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,391.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,430.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,400.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,355.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,406.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,376.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,259.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	11/08/2018	2,445.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
PORTERFIELD, ERIC O	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POWELL, JACQUELINE A	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PR DIAMOND PRODUCTS INC	11/08/2018	3,755.09	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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PRECISION FIRE SOLUTIONS LLC	11/08/2018	348.00	Parks - Buildings & Grounds	ANNUAL ALARM PANEL MONITORING	Maintenance & Service Contract
PREMIER MAGNESIA LLC	11/08/2018	9,711.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	11/08/2018	9,088.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PURDY, LINDSAY B	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PYE BARKER FIRE AND SAFETY	11/08/2018	152.28	General Support Services	Semi-Annual Fire Suppression S	Maintenance & Service Contract
RILEY, CLAIRE E	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RILEY, SHAKURA T	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERTS, CARLA W	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERTS, RANDALL L	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, AUDREY	11/08/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROBINSON, MARY E	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSENFELD, PATRICK R	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SAFETY SUPPLY SOUTH INC	11/08/2018	177.66	Forestry Horticulture	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC GAY AND LESBIAN PRIDE	11/08/2018	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCIACCA-EARHART, ROSEANN	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SEACO INC	11/08/2018	245.71	Streets - Water & Sewer Repair	COLINV013886	Paving And Asphalt Supplies
SEARLE, KATHERINE E	11/08/2018	400.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/08/2018	2,891.70	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/08/2018	12,773.46	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/08/2018	9,767.52	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/08/2018	2,548.98	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/08/2018	9,774.66	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/08/2018	4,948.02	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/08/2018	3,701.70	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/08/2018	2,006.34	Police Administrative Services	Fixed Post Security -General F	Professional Services
SEIKOS, ALEXA C	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SELIN, JASON M	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SHEIKH, HAMMAD D	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	11/08/2018	2,635.29	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/08/2018	2,011.66	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/08/2018	1,633.74	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/08/2018	2,091.75	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/08/2018	2,578.53	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH, SHARVELLA R	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, SUZANNE M	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SOLOMOM, CAMELA D	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOLOMON, DEBORAH L	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SONOCO RECYCLING LLC	11/08/2018	10,674.81	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SPENCER, JORDAN	11/08/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
SPIRES, JASPER C	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STEFFENS, BETH	11/08/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	11/08/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
STULLEY, CODY M	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
STYLES, TANYA Y	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SUMTER, TAMMIE D	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TARR, WILLIAM B	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR-JOHNSON, MONTENA R	11/08/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
THE SOURCE CHURCH	11/08/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TOURVILLE, SUMMER G	11/08/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TRANSPORTATION CONTROL SYSTEMS	11/08/2018	1,950.00	General Capital Projects	10 each #AP21TR AC Time Switch	Project SC DOT/Traffic Engrn

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AT AND T MOBILITY	11/12/2018	260.16	Information Technology	287015264366	Cell Phones
CITY OF COLUMBIA WATER COLLECT	11/12/2018	300.00	Change Up	01-63402550-1065444-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/12/2018	103.15	Eastover Station 28	01-63100005-1115576-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/12/2018	101.76	Crane Creek Station 18	01-52405416-1067271-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/12/2018	157.31	Capital View Station 30	01-62701199-1114293-1	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2018	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2018	32.94	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2018	32.94	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2018	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
INSTITUTE OF TRANSPORATION ENG	11/12/2018	315.00	Traffic Engineering	DAVID D BREWER, P.E.	Membership And Dues
SC CHAPTER AMERICAN PLANNING A	11/12/2018	150.00	Development Services	RACHEL BAILEY	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	11/12/2018	150.00	Development Services	JOHNATAN CHAMBERS	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	11/12/2018	150.00	Development Services	HOPE HASTY	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	11/12/2018	5,909.22	Police Administrative Services	2160003	Internet
SC ELECTRIC & GAS COMPANY	11/12/2018	38,319.32	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/12/2018	4,058.12	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/12/2018	62,201.21	Recreation Programs	6-1974-0100-4073	Electricity And Gas
TOWN OF EASTOVER	11/12/2018	70.99	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	11/12/2018	73,429.46	Legislative	690695582-00001	Council Expense - Davis
BOLDEN, WARREN M	11/12/2018	555.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	11/12/2018	364.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	11/12/2018	210.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BRAZELL, DAVID	11/12/2018	1,050.00	Parks - Buildings & Grounds	MATERIAL AND LABOR TO INSTALL	Special Projects
BRAZELL, DAVID	11/12/2018	450.00	Parks - Buildings & Grounds	Install 2 additional wrought i	Special Projects
CAROLINA TAP AND BORE INC	11/12/2018	120,990.00	Engineering	WM4462- Idlebrook Circle at Bo	Special Projects
CHAO AND ASSOCIATES INC	11/12/2018	1,899.27	Hydro Electric Plant Operation	Special Projects	Special Projects
DREHER SHOALS LLC	11/12/2018	64.69	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
E B MAC	11/12/2018	900.00	Recreation Programs	UNITY COMMUNITY ANTI-VIOLENCE	Special Projects
GE MONEY BANK	11/12/2018	928.90	Recreation Programs	8353 06203 001 3225	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	11/12/2018	1,250.00	Utilities Metro Wastewater Pit	TRAVEL & SERVICE DAILY CHARGE	Equipmt Repair/Service Supply
JAMES, CHRISTIE	11/12/2018	100.00	Traffic Operations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
KATOM RESTAURANT SUPPLY INC	11/12/2018	1,740.95	Customer Service	SCOTSMAN CU1526 MA.1A	Printing And Office Supplies
KATOM RESTAURANT SUPPLY INC	11/12/2018	201.48	Customer Service	Cartridge Assembly, Tank Prod	Printing And Office Supplies
LAD CORPORATION OF WEST COLUMB	11/12/2018	349,058.94	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LOWES OF NE COLUMBIA	11/12/2018	43.08	Utilities Water Dist & Maint	907638	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	43.86	Utilities Lake Murray Water Pl	907718	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	35.38	Recreation Programs	907880	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/12/2018	30.45	Utilities Lake Murray Water Pl	909299	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	28.56	Utilities Columbi Canal WTP	911644	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	128.53	Parking Facilities	911664	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	29.68	Police Administrative Services	911775	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/12/2018	39.84	General Support Services	912720	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/12/2018	438.75	Animal Shelter/Adoption Act	913023	Hardware And Building Material
LOWES OF NE COLUMBIA	11/12/2018	393.68	Streets Street & Sidewalk Rpr	917489	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/12/2018	57.30	Utilities Columbi Canal WTP	924310	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	19.48	General Support Services	925757	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/12/2018	14.36	General Support Services	927370	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/12/2018	70.76	General Support Services	929103	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/12/2018	36.55	General Support Services	929184	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/12/2018	123.08	General Capital Projects	929814	Special Departmental Supplies

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LOWES OF NE COLUMBIA	11/12/2018	230.88	Streets-Storm Drains	931190	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	32.81	Streets-Storm Drains	931247	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	565.80	Utilities Wastewater Maint	931474	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/12/2018	66.87	Fire Suppression	931774	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/12/2018	865.75	General Support Services	997010	Building Maintenance & Repair
MAGNETROL INTERNATIONAL INCORP	11/12/2018	1,062.44	Utilities Metro Wastewater Pit	089-3210-001-FLT & STEM W25 S2	Electrical And Lighting Supply
MERUS COFFEE EXPRESS AND MERUS	11/12/2018	230.58	Utilities Columbi Canal WTP	COFFEE/BEVERAGE SRVC	Food And Provisions
MERUS COFFEE EXPRESS AND MERUS	11/12/2018	28.38	Utilities Columbi Canal WTP	COFFEE/BEVERAGE SRVC	Food And Provisions
MISSWONDERFULLYMADE LLC	11/12/2018	180.00	Drew Wellness Center	Professional Services	Professional Services
MITCHELL, CARL	11/12/2018	375.00	Recreation Programs	SOUND FOR MIRACLE LEAGUE GAME	Professional Services
MOORE MEDICAL LLC	11/12/2018	1,233.46	Fire Administration - County	60094	Drugs And Medical Supplies
MS JOINT VENTURE	11/12/2018	904.41	Information Technology	Meter Reading for City 10th FI	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	11/12/2018	788.40	Fire Administration - County	Cairns FDNY insert Only Black	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	11/12/2018	310.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	11/12/2018	125.50	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/12/2018	150.56	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PAUL W ZIMMERMAN FOUNDRIES	11/12/2018	198.40	Development Services	10x7 Bronze Rect Seegers-Haben	Special Departmental Supplies
PIEDMONT APPRAISAL SERVICES	11/12/2018	400.00	Loans-Home Loans	AFFORDABLE HOUSING LOANS --App	Professional Services
POLICE EXECUTIVE RESEARCH FORU	11/12/2018	9,500.00	Police Administrative Services	Registration for Police Execut	Employee Training & Prof Dev.
PRINTING OPPORTUNITY LLC	11/12/2018	4,742.73	Utilities- Wtr Maint Cust Srvc	Transportation of Goods and ot	Uniforms And Clothing
RANDOM DRUG SCREENS INC	11/12/2018	68.00	Streets Street & Sidewalk Rpr	Alcohol and Drug Testing Servi	Drugs And Medical Supplies
REED, MARTIN A	11/12/2018	450.00	Administration Development	Busby Street (area not under c	Professional Services
REED, MARTIN A	11/12/2018	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
REED, MARVIN A	11/12/2018	740.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
RUSHMAN, TIMOTHY R	11/12/2018	2,000.00	Forestry Hazard Elimination	FOR TREE SERVICE THROOUGH OUT	Professional Services
RYDIN DECAL	11/12/2018	3,552.00	Parking Operations	Open Purchase Order for Parkin	Printing And Office Supplies
SAVAGE RANGE SYSTEMS INC	11/12/2018	1,990.00	US Justice Grants Control	GT Tabletop Gunsmith bullet tr	Radio Equip&Car Phone-Capt
SHI INTERNATIONAL CORPORATION	11/12/2018	360.80	Fire Suppression	Adobe Premiere Pro CC for team	Software License
SHI INTERNATIONAL CORPORATION	11/12/2018	50.82	Information Technology	Kensington BlackBelt 2nd Degre	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/12/2018	1,587.43	Information Technology	Quotation #: 15922511	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/12/2018	284.88	Information Technology	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/12/2018	763.79	Public Relations	Creative Cloud for teams All A	Software License
SHI INTERNATIONAL CORPORATION	11/12/2018	474.58	Utilities Wastewater Maint	FUJITSU SCANSNAP IX500 SCANNER	Computer Equipment / Hardware
SHRED WITH US LLC	11/12/2018	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SHRED WITH US LLC	11/12/2018	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SHRED WITH US LLC	11/12/2018	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SHRED WITH US LLC	11/12/2018	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SHRED WITH US LLC	11/12/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	11/12/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	11/12/2018	233.39	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	11/12/2018	11.67	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	11/12/2018	84.24	Municipal Court Judicial Oper	6 wood handle rubber stamps, 2	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	11/12/2018	51.30	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTH CAROLINA VETERINARY EMER	11/12/2018	164.42	Police Administrative Services	Blanket PO for Emergency Vet a	Animal Shelter Supplies
SOUTHEASTERN CHAPTER NATIONAL	11/12/2018	1,219.64	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SOX FENCE AND SUPPLY COMPANY I	11/12/2018	277.34	Streets-Storm Drains	POST- 2 1/2" X 10' SCH 40	Lawn And Grounds Supplies
STANTEC CONSULTING SERVICES IN	11/12/2018	33,403.84	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
STRICKLAND ELECTRONIC RECYCLIN	11/12/2018	1,552.80	Solid Waste Recycling	Electronic Equipment Component	Elim/Lift Sta. Lex/Irmo School
STUTTS AND WILLIAMS LLC	11/12/2018	66,758.50	Water & Sewer Capital Projects	SS7416 - Installation of Backu	Capital Project Costs
SURPLUS MATERIAL NETWORK INC	11/12/2018	90.95	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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TERRACON CONSULTANTS INC.	11/12/2018	3,206.58	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
UNITED PARCEL SERVICE INC	11/12/2018	17.92	Fire Suppression	Postage And Delivery	Postage And Delivery
VULCAN CONSTRUCTION MATERIALS	11/12/2018	1,619.50	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2018	1,391.97	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2018	923.72	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2018	275.62	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2018	956.55	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2018	760.32	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2018	1,159.81	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALMART COMPANY	11/12/2018	67.78	Community Development	828200658307	Food And Provisions
WASHINGTON, GERALDINE B	11/12/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	11/12/2018	432.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
WEEMS, LISA DUNN	11/12/2018	155.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS NEALE, SONIA MARIE	11/12/2018	200.00	Parks - Ceramic Camp	HOME SCHOOL ART	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	119.56	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	513.65	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	99.36	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	198.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	168.48	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	224.64	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	168.48	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/12/2018	168.48	Police Administrative Services	Uniforms	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	11/12/2018	300.00	Change Up	01-9229453-1115755-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/12/2018	257.00	Change Up	01-63402550-1065444-6 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	11/12/2018	73.98	Utilities Lake Murray Water Pl	1/2" PIRANA HOSE 500FT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2018	151.79	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2018	65.83	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2018	32.97	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	88.83	Utilities- Wtr Maint Cust Srvc	Shirts, Dress and Casual	Uniforms And Clothing
SC TAX COMMISSION	11/12/2018	42.51	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	48.00	Drew Wellness Center	Table Cloths/ Royal Blue	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	25.60	Recreation Programs	ICE SKATING RINK-A-FRAME-SIGN-	Special Projects - Ice Rink
SC TAX COMMISSION	11/12/2018	30.95	Parks & Recreation Admin	REPLACEMENT OF PROJECTOR FOR T	Miscellaneous Other Supplies
SC TAX COMMISSION	11/12/2018	36.00	Recreation Programs	OPEN PURCHASE ORDER FOR HALLOW	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	2.96	Recreation Programs	OPEN PURCHASE ORDER FOR SENIOR	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	1.17	Utilities Metro Wastewater Pit	POLISHING PAPER	Meters, Parts, And Supplies
SC TAX COMMISSION	11/12/2018	75.16	Utilities Metro Wastewater Pit	AN-ISE, Sensor Cartridge INCL:	Meters, Parts, And Supplies
SC TAX COMMISSION	11/12/2018	0.58	Utilities Metro Wastewater Pit	CLEANING BRUSH	Meters, Parts, And Supplies
SC TAX COMMISSION	11/12/2018	294.82	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
SC TAX COMMISSION	11/12/2018	294.82	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
SC TAX COMMISSION	11/12/2018	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2018	3.60	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2018	3,510.40	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	11/12/2018	195.04	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	11/12/2018	0.85	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	15.61	Utilities Metro Wastewater Pit	FILTERS PN:21122K5	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	31.36	Animal Shelter/Adoption Act	SCRUB TOPS - Hospital Wear, Pr	Uniforms And Clothing

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SC TAX COMMISSION	11/12/2018	136.48	Police Administrative Services	Open Purchase Order For - Evid	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	136.77	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engr
SC TAX COMMISSION	11/12/2018	122.56	Public Relations	Canon EOS RBL T6i DIG CAM/18-5	Computer Equipment / Hardware
SC TAX COMMISSION	11/12/2018	222.56	Parking Operations	50-Single Parking Meter Hoods	Meters, Parts, And Supplies
SC TAX COMMISSION	11/12/2018	2.59	Streets-Storm Drains	POST- 2 1/2" X 10' SCH 40	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2018	5.35	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2018	0.72	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2018	2.77	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2018	7.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2018	0.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2018	70.96	Forestry Hazard Elimination	FS170 XL BODY HARNESS W/BACK P	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	2.03	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	156.00	General Capital Projects	10 each #AP21TR AC Time Switch	Project SC DOT/Traffic Engr
SC TAX COMMISSION	11/12/2018	1.50	Support Services Public Buildg	232-P6294466	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	2.67	Support Services Public Buildg	232-P7497330	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	3.30	Support Services Public Buildg	9306452154	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	1.30	Support Services Public Buildg	9306671818	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	7.72	Utilities Wastewater Maint	6 FT Box Blade with shanks	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	63.60	Police Administrative Services	Chief's Challenge Coins	Awards And Trophies
SC TAX COMMISSION	11/12/2018	8.45	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2018	284.16	Parking Operations	Open Purchase Order for Parkin	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	45.30	Utilities Water Dist & Maint	VOGB102 5/8" X 3/4" 420,BB,PL,	Meters, Parts, And Supplies
SC TAX COMMISSION	11/12/2018	0.45	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2018	6.82	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2018	26.40	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	642.82	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	11/12/2018	641.66	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	11/12/2018	644.54	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	11/12/2018	231.20	Utilities Water Dist & Maint	Rustoleum Caution Blue 17oz	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2018	19.65	Solid Waste Rollcarts	COC Logo Style PFX120 Jersey M	Miscellaneous Other Supplies
SC TAX COMMISSION	11/12/2018	36.68	Utilities Water Dist & Maint	RAID ANT & ROACH KILLER SPRAY	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	18.50	Customer Service	LARGE/XLARGE TWO PIECE RAIN SU	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	85.60	Utilities Water Dist & Maint	TC300L Vest, Safety	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	4.00	Utilities Water Dist & Maint	SCREENPRINT, **CITY OF COLUMBI	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	348.57	Utilities Water Dist & Maint	PURIFIT CORDED EAR PLUG	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	66.01	Utilities Water Dist & Maint	7225130 2.5GL RED SAFETY CAN,	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	58.80	Utilities Water Dist & Maint	15GL YELLOW SURE-GRIP COMPACT	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	375.84	Utilities Water Dist & Maint	14" Model 999 Multi-Purpose Di	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2018	288.81	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	7.48	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	766.92	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	11/12/2018	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	11/12/2018	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	11/12/2018	781.86	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	11/12/2018	771.90	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	11/12/2018	786.84	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	11/12/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	11/12/2018	776.88	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	11/12/2018	727.08	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	11/12/2018	2,240.00	Utilities Metro Wastewater Pit	DUPLEX 17 HP, 240 VOLT, TRANSD	Machinery & Equipment -Capital

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SC TAX COMMISSION	11/12/2018	118.00	Utilities Metro Wastewater Pit	ATSS22D88S6U 30HP 230 VOLY SOL	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2018	118.00	Utilities Metro Wastewater Pit	ATSS22D88S6U 30HP 230 VOLY SOL	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2018	34.56	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2018	39.20	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2018	0.07	Parking Facilities	INV# 81160955-0003	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2018	6.99	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	0.59	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	0.17	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	250.74	Recreation Programs	OPEN PURCHASE ORDER FOR YOUTH	Special Projects
SC TAX COMMISSION	11/12/2018	92.63	Utilities Lake Murray Water PI	30" ORANGE BUOY RING	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	29.43	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	11/12/2018	8.50	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	11/12/2018	299.08	Police Administrative Services	Blanket PO for Promotional ite	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2018	23.45	Public Relations	Promotional items ie. statione	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	15.60	Forestry Horticulture	PRINTING SERVICES-OXO-BIODEGRA	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	61.38	Police Administrative Services	Collapsible Neoprene koozie	Awards And Trophies
SC TAX COMMISSION	11/12/2018	16.00	Forestry Horticulture	NURSERY STOCK, PLANT -1801'S F	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2018	11.12	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	2.56	Customer Service	Generic Business cards	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	274.20	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	9.20	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
SC TAX COMMISSION	11/12/2018	94.80	Utilities Wastewater Maint	Volume II	Employee Training & Prof Dev.
SC TAX COMMISSION	11/12/2018	270.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	276.90	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	15.12	Engineering-Real Estate Storm	OFFICE SUPPLIES:business cards	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	3.28	Human Resources	Open purchase order for busine	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	2.56	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	2.88	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	279.18	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	3.28	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	274.26	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	273.48	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	273.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	11.60	Utilities Wastewater Maint	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	266.88	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	2.16	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	270.84	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	11/12/2018	53.60	Drew Wellness Center	Request for funds to purchase	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	82.80	Utilities Metro Wastewater Pit	089-3210-001-FLT & STEM W25 S2	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2018	5.07	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	3.75	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	6.25	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2018	3.98	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2018	5.24	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2018	0.82	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2018	47.35	Animal Shelter/Adoption Act	999999000292076	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2018	13.75	Drew Wellness Center	GEL GENNIE #12599712	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2018	2.42	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2018	61.92	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	9.75	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies

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SC TAX COMMISSION	11/12/2018	0.66	Utilities Columbi Canal WTP	906108	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	0.07	Utilities Columbi Canal WTP	906204	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	3.79	Utilities Columbi Canal WTP	906291	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	0.36	Utilities Columbi Canal WTP	906809	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	0.50	Utilities Columbi Canal WTP	907377	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	1.19	Utilities Columbi Canal WTP	907734	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	0.19	Utilities Columbi Canal WTP	909067	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	0.23	Utilities Columbi Canal WTP	909415	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	0.32	Utilities Columbi Canal WTP	909542	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	2.07	Utilities Columbi Canal WTP	910842	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	1.33	Utilities Columbi Canal WTP	910863	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	1.21	Utilities Columbi Canal WTP	910957	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	0.57	Utilities Columbi Canal WTP	910963	Hardware And Building Material
SC TAX COMMISSION	11/12/2018	0.49	General Support Services	9916596639	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	2.69	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	0.24	General Support Services	9918064438	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	11.20	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2018	0.36	Utilities Columbi Canal WTP	942315	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	0.91	Utilities Columbi Canal WTP	942787	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	315.48	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2018	27.16	Police Administrative Services	Multi-Gas Cartridge P95	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	139.28	Customer Service	SCOTSMAN CU1526 MA.1A	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	16.12	Customer Service	Cartridge Assembly, Tank Prod	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	14.64	Utilities Metro Wastewater Plt	RPI/64017178	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2018	190.40	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	7.92	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
SC TAX COMMISSION	11/12/2018	37.86	Drew Wellness Center	ORIGINAL GUARD INFINITY WHISTL	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	4.76	Drew Wellness Center	AQUAJOGGER REPLACEMENT BELT 55	Special Departmental Supplies
SC TAX COMMISSION	11/12/2018	1.07	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2018	2.67	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	143.60	US Justice Grants Control	GT Tabletop Gunsmith bullet tr	Radio Equip&Car Phone-Capt
SC TAX COMMISSION	11/12/2018	56.42	Forestry Horticulture	Bulbs- LOT 5 COC18 COOL SEASON	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2018	65.74	Donation Columbia Greens	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2018	2.56	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	6.35	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	2.56	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	1.10	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	3.64	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	21.59	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	6.37	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2018	24.33	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
PETTY CASH - COLLECTIONS DEPT	11/12/2018	751.84	Police Administrative Services	419972	Travel - Meals & Incidentals
AMERICAN INSTITUTE OF ARCHITEC	11/15/2018	273.50	Development Services	2010090804	Membership And Dues
AMERICAN INSTITUTE OF ARCHITEC	11/15/2018	273.50	Engineering	2010090887	Membership And Dues
AMERICAN PLANNING ASSOCIATION	11/15/2018	570.00	Development Services	151257-18107	Membership And Dues
AMERICAN PLANNING ASSOCIATION	11/15/2018	95.00	Development Services	348372-18107	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	11/15/2018	2,965.03	Parks - Buildings & Grounds	01-9170410-1118519-1	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/15/2018	163.34	Millwood/Congaree Run 29	01-59710131-1103244-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/15/2018	114.39	Police Administrative Services	01-30000672-1032383-5	Water,Sewer, Storm Water
ECKENSTEIN, TRACIE	11/15/2018	10.00	Parking Operating	PARKING SERVICES REFUND	Garage-Lincoln Street

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FAIRFIELD ELECTRIC COOPERATIVE	11/15/2018	5,839.99	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/15/2018	1,420.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL SOCIETY OF ARBOR	11/15/2018	165.00	Forestry Hazard Elimination	INTERNATIONAL SOCIETY OF ARBOR	Membership And Dues
PALMETTO OF RICHLAND COUNTY LL	11/15/2018	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	11/15/2018	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	11/15/2018	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	11/15/2018	110.00	Utilities Lake Murray Water Pl	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
PSI SERVICES INC	11/15/2018	110.00	Utilities Water Dist & Maint	DOUGLAS P RAUTH	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	11/15/2018	139.75	Police Drug Enforcement	2017-CP-40-06844 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/15/2018	160.25	Police Drug Enforcement	2018-CP-40-02423 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/15/2018	58.75	Police Drug Enforcement	2018-CP-40-02424 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/15/2018	175.00	Police Drug Enforcement	2018-CP-40-05711 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/15/2018	405.00	Police Drug Enforcement	2018-CP-40-02771 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/15/2018	386.00	Police Drug Enforcement	2018-CP-40-02773 FORFEITURE/SE	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	11/15/2018	73,788.08	Public Works Administration	0-1898-0002-8909	Electricity And Gas
SC STATE TREASURER	11/15/2018	38.75	Police Drug Enforcement	2018-CP-40-02771 FORFEITURE/SE	Drug Forfeit - State/Solicitor
SC STATE TREASURER	11/15/2018	34.00	Police Drug Enforcement	2018-CP-40-02773 FORFEITURE/SE	Drug Forfeit - State/Solicitor
WATER ENVIRONMENT FEDERATION	11/15/2018	87.50	Utilities Columbi Canal WTP	JOSEPH D JACO #01767302	Membership And Dues
XEROX CORPORATION	11/15/2018	2,675.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
4IMPRINT INC	11/15/2018	2,644.80	Drew Wellness Center	Shipping and Handling	Advertising
4IMPRINT INC	11/15/2018	71.74	Public Relations	Promotional items ie. statione	Special Departmental Supplies
AIRCOR SERVICES LLC	11/15/2018	228.06	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ANDERSON, JAMES M	11/15/2018	182.00	Drew Wellness Center	Professional Services	Professional Services
APPERSON INC	11/15/2018	2,084.16	Fire Administration - County	29150	Printing And Office Supplies
APPERSON INC	11/15/2018	294.39	Fire Administration - County	29240	Printing And Office Supplies
ARLAN ENTERPRISE LLC	11/15/2018	499.00	Recreation Programs	HOT SEAT ESCAPE POD FOR HALLOW	Professional Services
ARTVARK CREATIVE LLC	11/15/2018	200.00	Economic Development	Design full page ad 8.5x11 for	Advertising
ATLANTIC SOUTH CONSULTING SERV	11/15/2018	24,935.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
AUNTIE KAREN FOUNDATION INC	11/15/2018	1,500.00	Office of Business Opportunity	Sponsorship to support the ann	Professional Services
BADGER DAYLIGHTING CORP	11/15/2018	4,084.59	Engineering	AR00225994	Capital Project Costs
BLACK AND VEATCH CORP	11/15/2018	3,246.83	Utilities Lake Murray Water Pl	Task#100- General Project Admi	Consultant Fees (Contract)
BLACK AND VEATCH CORP	11/15/2018	2,778.73	Water & Sewer Capital Projects	WM4373-Services Required for C	Capital Project Costs
BROWN AND CALDWELL	11/15/2018	13,000.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BROWN AND CALDWELL	11/15/2018	902.00	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	11/15/2018	10,540.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	102.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	41.89	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	17.82	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	10.41	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	32.13	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	34.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	62.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	12.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	106.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	6.75	Traffic Operations	Open po requested to purchase	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	39.85	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	46.22	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	20.84	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	5.83	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	4.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	104.11	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	80.78	Drew Wellness Center	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/15/2018	11.99	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CDM SMITH INC	11/15/2018	29,643.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	11/15/2018	117,822.26	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	11/15/2018	416.62	Police Administrative Services	APC Smart-UPS	Computer Equipment / Hardware
CDW GOVERNMENT LLC	11/15/2018	4,494.96	Police Administrative Services	Cisco Catalyst 2960X-48LPD-L 4	Computer Equipment / Hardware
CENTRAL SOUTH CAROLINA ALLIANC	11/15/2018	36,000.00	Economic Development	Bi-annual appropriation fundin	Special Contracts
CHAO AND ASSOCIATES INC	11/15/2018	1,117.50	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CHEMTEK INC	11/15/2018	2,248.50	Streets - Water & Sewer Repair	PavePro Green (Drum) asphalt r	Lawn And Grounds Supplies
CHIEF SUPPLY INC	11/15/2018	904.10	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CHIEF SUPPLY INC	11/15/2018	1,701.84	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CITY ELECTRIC REPAIR INC	11/15/2018	181.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CLAY-KING COM	11/15/2018	254.59	Parks - Ceramic Camp	SHIPPING	Special Departmental Supplies
COBAN TECHNOLOGIES INC	11/15/2018	5,913.00	Police Administrative Services	Shipping	Computer Equipment / Hardware
COBAN TECHNOLOGIES INC	11/15/2018	837.00	Police Administrative Services	Klickfast Molle Dock (Hartley-	Computer Equipment / Hardware
COBAN TECHNOLOGIES INC	11/15/2018	101,228.42	Police Administrative Services	Extended warranties on Coban e	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB COR	11/15/2018	136.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
CONSTAN GERVAIS STREET CAR WAS	11/15/2018	100.00	Utilities Wastewater Maint	Red Carpet Interior Treatment	Chemicals
CORE AND MAIN LP	11/15/2018	3,880.77	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/15/2018	1,933.20	Utilities Water Dist & Maint	860-54-0163-16 6 HYMAX 2 FLIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/15/2018	2,543.40	Utilities Water Dist & Maint	HAND TOOLS (POWERED AND	Small Hand Tools / Other Equip
CORLEY, DANA ASHIYA	11/15/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	11/15/2018	420.50	Economic Renaissance	Review of title work, title se	Professional Services
CRAWFORD AND VON KELLER LLC	11/15/2018	250.00	Loans-Commercial Loan Pool	Martins' Motorworx, Inc.	Professional Services
DELL MARKETING LP	11/15/2018	1,757.43	Streets-Storm Drains	10272626891	Computer Equipment / Hardware
DELL MARKETING LP	11/15/2018	1,494.72	Police Administrative Services	10276064299	Computer Equipment / Hardware
DENEAN THE COFFEE QUEEN	11/15/2018	972.00	Office of Business Opportunity	2nd quarter billing for premiu	Food And Provisions
DENEAN THE COFFEE QUEEN	11/15/2018	54.00	Office of Business Opportunity	Premium coffee packets to be u	Food And Provisions
DILLON SUPPLY CO.	11/15/2018	279.26	Utilities Wastewater Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
DOORS UNLIMITED INC	11/15/2018	3,870.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	11/15/2018	1,890.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	11/15/2018	1,690.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DUKES ROOT CONTROL INC	11/15/2018	98,488.12	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
ENGENUITY SC	11/15/2018	32,500.00	Economic Development	The COC's annual support to En	Special Contracts
ERIKS NORTH AMERICA INC	11/15/2018	53.46	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
FIRST IMPRESSION CARPET CLEANI	11/15/2018	1,370.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	11/15/2018	33,071.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	11/15/2018	116.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	11/15/2018	527.67	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/15/2018	250.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/15/2018	2,969.76	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/15/2018	1,000.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GARNERS FERRY ANIMAL HOSPITAL	11/15/2018	133.50	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/15/2018	106.95	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GE MONEY BANK	11/15/2018	90.82	Utilities Columbi Canal WTP	4086 06203 003 3246	Food And Provisions
GILMORE-PERKINS, DIAMONTE A	11/15/2018	350.00	Police Drug Enforcement	2018-CP-40-02424	Drug Forfeit - State/Solicitor
GOODWYN MILLS AND CAWOOD INC	11/15/2018	11,953.00	Water & Sewer Capital Projects	CGRE15002911	Capital Project Costs
GRAINGER INC, W W	11/15/2018	357.31	Fire Suppression	9946883742	Special Departmental Supplies
GREATER COLUMBIA CHAMBER OF CO	11/15/2018	26,750.00	Economic Dev. Special Projects	Military Pledges to Fort Jacks	Special Projects

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GREGORY ELECTRIC COMPANY INC	11/15/2018	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
GRUBIC, ANNA	11/15/2018	41.00	Drew Wellness Center	Professional Services	Professional Services
HAMMER CONSTRUCTION LLC	11/15/2018	3,505.99	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
HARRIS, KRISTEN	11/15/2018	200.00	Parks - Ceramic Camp	ENTERTAINMENT FOR ONE YEAR CEL	Professional Services
HAZEN AND SAWYER PC	11/15/2018	73,359.99	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HIGHTOWER, GEORGE	11/15/2018	786.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
HILTON, RONALD LLOYD	11/15/2018	12,299.04	Utilities Water Dist & Maint	ts and Accessories Maintenance	Small Hand Tools / Other Equip
HIRE QUEST LLC	11/15/2018	568.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	11/15/2018	52.75	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	11/15/2018	640.92	Engineering	42CLI9018326	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	11/15/2018	731.03	Engineering	Printing Services	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	11/15/2018	245.67	Engineering	42CLI9020426	Xerox Copy And Supplies
INDESIGN FIRM INC	11/15/2018	2,149.00	Public Relations	Video editing computer; site	Professional Services
INDESIGN FIRM INC	11/15/2018	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INDESIGN FIRM INC	11/15/2018	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INDUSTRIAL FIRE SYSTEMS INC	11/15/2018	548.35	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
INFORMA EXHIBITIONS US CONSTRU	11/15/2018	200.00	Utilities Wastewater Maint	Registration Fees for Martin G	Employee Training & Prof Dev.
INTERIOR PLANTSCAPES LLC	11/15/2018	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	11/15/2018	3,377.54	Utilities Wastewater Maint	1/2" x 500' 4,000 PSI Cobra Ke	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTIO	11/15/2018	1,074.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	11/15/2018	200.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	11/15/2018	814.88	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	11/15/2018	862.63	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
K & K PRINTING CO INC	11/15/2018	298.08	Development Services	Full Color Door Hangers	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	11/15/2018	187,684.61	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/15/2018	954,601.76	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/15/2018	16,038.46	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KAREN'S MOBILE KITCHEN	11/15/2018	1,839.50	Recreation Programs	CATERER FOR VETERANS DAY PARAD	Professional Services
KNIGHTS REDI MIX INC	11/15/2018	275.40	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/15/2018	6,876.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/15/2018	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/15/2018	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LAD CORPORATION OF WEST COLUMB	11/15/2018	49,964.71	Water & Sewer Capital Projects	Contingency	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	11/15/2018	1,332,163.80	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LASER PRINT PLUS INC	11/15/2018	150,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LASER PRINT PLUS INC	11/15/2018	24,858.54	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	11/15/2018	473.72	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	11/15/2018	54.00	Parking Operations	Parking Citation Statements -	Outside Data Processing
LASER PRINT PLUS INC	11/15/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	11/15/2018	102.21	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LE BLEU CENTRAL DISTRIBUTOR, I	11/15/2018	114.34	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEATHAM FAMILY LLC	11/15/2018	1,750.00	Police Administrative Services	Gold badge pins	Awards And Trophies
LEISURE FUN	11/15/2018	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LOCKHART POWER COMPANY	11/15/2018	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	11/15/2018	17.54	USDA Grants Control	907119	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/15/2018	189.97	USDA Grants Control	911826	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/15/2018	1,792.65	USDA Grants Control	911827	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/15/2018	552.15	USDA Grants Control	922052	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/15/2018	163.48	Police Administrative Services	929202	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/15/2018	806.33	USDA Grants Control	929704	Lawn And Grounds Supplies

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LOWES OF NE COLUMBIA	11/15/2018	399.49	USDA Grants Control	929709	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/15/2018	212.63	USDA Grants Control	964633	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/15/2018	74.41	USDA Grants Control	3964639	Lawn And Grounds Supplies
MARKETING TOOLS LLC	11/15/2018	386.11	Community Development	Novelties and Advertising Spec	Special Projects
MAYER ELECTRIC SUPPLY COMPANY	11/15/2018	111.45	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	11/15/2018	11,260.00	Engineering	INV# P173859-1	Special Projects
MCFADDEN, CHARLES	11/15/2018	495.00	Recreation Programs	SOUND FOR THE VETERANS DAY PAR	Professional Services
MICHEL, KYLE G	11/15/2018	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MIDWEST VETERINARY SUPPLY INC	11/15/2018	135.12	Animal Shelter/Adoption Act	INV# 9884757-100	Animal Shelter Supplies
MOORE MEDICAL LLC	11/15/2018	1,445.88	Drew Wellness Center	AED for Drew Wellness 2nd floo	Special Departmental Supplies
MOORE MEDICAL LLC	11/15/2018	-49.14	Fire Administration - County	ORIG INV 70033447	Drugs And Medical Supplies
NET TRANSCRIPTS INC	11/15/2018	310.50	Police Administrative Services	Blanket PO for transcription s	Professional Services
NOZZTEQ INC	11/15/2018	613.99	Utilities Wastewater Maint	Disassemble, Quote, Sandblast,	Equipmt Repair/Service Supply
NOZZTEQ INC	11/15/2018	2,886.00	Utilities Wastewater Maint	MULTI-GLOBAL 1/2" NPT 4 X M5 (Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	11/15/2018	2,985.65	Utilities Metro Wastewater Pit	LABOR AND EQUIPMENT TO REPLACE	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	11/15/2018	315.64	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PINEY GROVE TOWNHOMES LLC	11/15/2018	22.90	Water and Sewer Operating	94399281039056	Water- Credit Balance Refund
PINEY GROVE TOWNHOMES LLC	11/15/2018	22.90	Water and Sewer Operating	94399281039065	Water- Credit Balance Refund
POND & COMPANY	11/15/2018	2,086.00	General Capital Projects	Sole Source for Professional s	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	11/15/2018	39.75	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	11/15/2018	17.53	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	11/15/2018	455.10	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	11/15/2018	26.58	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	11/15/2018	204.00	Parks - Buildings & Grounds	ANNUAL FIRE ALARM INSPECTION F	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/15/2018	305.00	Parks - Buildings & Grounds	ANNUAL FIRE ALARM INSPECTION F	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/15/2018	520.00	Parks - Buildings & Grounds	ANNUAL FIRE ALARM INSPECTION F	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/15/2018	480.00	Parks - Buildings & Grounds	ANNUAL FIRE ALARM INSPECTION F	Maintenance & Service Contract
QUENCH USA INC	11/15/2018	250.14	Police Administrative Services	INV01473030	Professional Services
RANDOM DRUG SCREENS INC	11/15/2018	20.00	Utilities Metro Wastewater Pit	OPEN PO FOR DRUG SCREENINGS	Professional Services
RANDOM DRUG SCREENS INC	11/15/2018	30.00	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	11/15/2018	492.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	11/15/2018	68.00	Traffic Operations	Alcohol and Drug Testing Servi	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	11/15/2018	251.50	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	11/15/2018	68.00	Police Administrative Services	Random Drug Screens	Professional Services
RANDOM DRUG SCREENS INC	11/15/2018	182.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RIDGEWAY RUEBEN	11/15/2018	603.23	Water and Sewer Operating	149020182017381	Water- Credit Balance Refund
ROBINSON JR, SPENCER FOX	11/15/2018	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
ROCHE, PATRICIA N	11/15/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
RODECO COMPANY INC	11/15/2018	713.40	Utilities Lake Murray Water Pl	METAL FINISHING EQUIP/SUPP	Small Hand Tools / Other Equip
ROGERS AND CALLCOTT ENVIRONMEN	11/15/2018	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SCANA COMMUNICATIONS INC	11/15/2018	12,058.37	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SCHOOLHOUSE OUTFITTERS LLC	11/15/2018	160.68	CDBG-DR - Controll Acct	INV12995369	2015 October Flood Recovery
SEARLE, KATHERINE E	11/15/2018	400.00	Animal Shelter/Adoption Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
SHI INTERNATIONAL CORPORATION	11/15/2018	135.60	Recreation Programs	REPLACEMENT HP OFFICEJET PRO 8	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/15/2018	190.04	Police Administrative Services	Otterbox Defender	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/15/2018	2,516.36	Police Administrative Services	iPad 9.7 inch Wi-Fi and Cellul	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/15/2018	218.38	Police Administrative Services	Appelcare	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/15/2018	815.06	Police Administrative Services	H300 Ent 2TB HD	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/15/2018	23,730.81	Information Technology	ESSENTIAL 12 MONTHS RENEWAL FO	Maintenance & Service Contract
SHORT COUNTS LLC	11/15/2018	470.00	Traffic Operations	needed at necessary intersect	Special Contracts

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SHRED WITH US LLC	11/15/2018	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SHRED WITH US LLC	11/15/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SONITROL SECURITY SYSTEMS OF T	11/15/2018	135.06	Fire Prevention	PREVENTION Security Monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	11/15/2018	101.28	Fire Suppression	TRAINING Security Monitoring -	Maintenance & Service Contract
SOUTHEASTERN CHAPTER NATIONAL	11/15/2018	858.74	Utilities Water Dist & Maint	BBP BOOKS W/CERTS	Safety Clothing And Supplies
SOUTHERN STATES CHEMICAL INC	11/15/2018	-5,250.00	Utilities Lake Murray Water Pl	ORIG INV# 20-341587	Chemicals
SOUTHERN STATES CHEMICAL INC	11/15/2018	5,250.00	Utilities Lake Murray Water Pl	RECD CREDIT 20001446	Chemicals
SOUTHERN STATES CHEMICAL INC	11/15/2018	4,720.49	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$0.105/LB	Chemicals
STANTEC CONSULTING SERVICES IN	11/15/2018	67,231.44	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
STATE INDUSTRIAL PRODUCTS	11/15/2018	1,639.14	Drew Wellness Center	RECD CREDIT INV 900664190	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	11/15/2018	150.00	Fire Training	2018101814429	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/15/2018	65.00	Fire Training	2018101914510	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/15/2018	75.00	Fire Training	2018101914511	Employee Training & Prof Dev.
SUTTON, JOYCE O	11/15/2018	90.00	Parks & Recreation Admin	TEMPORARY OFFICE ASSISTANT FOR	Professional Services
T2 SYSTEMS CANADA INC	11/15/2018	129.60	Parking Facilities	INVSTD0000045081	Maintenance & Service Contract
TANNER INDUSTRIES	11/15/2018	4,295.98	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TEMPLE INC	11/15/2018	486.00	Traffic Operations	INV0178252	Electrical And Lighting Supply
TEMPLE INC	11/15/2018	3,456.00	General Capital Projects	INV0178675	Project SC DOT/Traffic Engrn
TEMPLE INC	11/15/2018	368.60	Traffic Operations	INV0179003	Electrical And Lighting Supply
TEMPLE INC	11/15/2018	2,528.00	General Capital Projects	INV0179005	Project SC DOT/Traffic Engrn
THE EPICUREAN LLC	11/15/2018	70.24	Public Relations	Dinner provided for PR Dept. S	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	1,693.44	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	1,358.64	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	891.00	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	713.88	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	570.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	891.00	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	706.32	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	639.36	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	117.72	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	585.36	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	226.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	745.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	891.00	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	954.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/15/2018	903.96	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	11/15/2018	75.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental

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TRANSOX INCORPORATED	11/15/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TRANSOX INCORPORATED	11/15/2018	69.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRANSOX INCORPORATED	11/15/2018	105.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRELLEBORG PIPE SEALS MILFORD	11/15/2018	1,421.31	Utilities Wastewater Maint	Patch Kit 8" x 4ft W Resin	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	11/15/2018	947.54	Utilities Wastewater Maint	Patch Kit 8" x 4ft W Resin	Pipe, Fittings, Hydrants, Etc
TSI INCORPORATED	11/15/2018	2,795.00	Fire Suppression	CLC3-8038	Special Departmental Supplies
UNITED REFRIGERATION INC	11/15/2018	60.00	Support Services Public Buildg	INV # 64501452-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/15/2018	19.30	Support Services Public Buildg	INV# 64513669-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/15/2018	112.40	Support Services Public Buildg	INV# 64903246-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/15/2018	110.76	Support Services Public Buildg	INV# 64919271-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/15/2018	43.45	Support Services Public Buildg	INV# 64962228-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/15/2018	110.79	Support Services Public Buildg	INV# 65017748-00	Building Maintenance & Repair
UPPER SAVANNAH CARE CONSORTIUM	11/15/2018	2,093.69	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
UTILITY SUPPLY OF AMERICA INC	11/15/2018	2,200.68	Utilities Water Dist & Maint	Professional Services (Not Oth	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	11/15/2018	16.02	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	11/15/2018	51.14	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	11/15/2018	70.20	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	11/15/2018	9.02	Police Administrative Services	Blanket PO for water throughou	Professional Services
VULCAN CONSTRUCTION MATERIALS	11/15/2018	584.58	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	709.05	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	480.68	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	358.30	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	1,172.33	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	493.25	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	567.16	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	204.56	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	260.30	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	382.51	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/15/2018	951.58	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WATER ENVIRONMENT FEDERATION	11/15/2018	87.50	Utilities Columbi Canal WTP	JOSEPH D JACO #01767302	Membership And Dues
WHOLESALE IND ELECTRONICS INC	11/15/2018	28.25	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	11/15/2018	403.92	Utilities Columbi Canal WTP	1350VA APC UPS	Electrical And Lighting Supply
WRIGHT JOHNSTON UNIFORMS INC	11/15/2018	142.24	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/15/2018	247.86	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/15/2018	128.41	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/15/2018	43.09	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/15/2018	104.65	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/15/2018	104.65	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/15/2018	104.65	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
INTERNATIONAL TIME RECORDING O	11/15/2018	656,229.00	Parking Imp Project Control	PICKUP LORETTA SKINNER	Capital Project Costs
LAKE MURRAY TOURISM	11/15/2018	150,000.00	Comm Prom/Accommodations Tax	PICKUP DEE DEE FANNING	Lake Murray Tourism
PROPERTY SOLUTIONS LLC	11/15/2018	2,200.00	Administration Development	PAXTON WILLIAMS	Professional Services
PROPERTY SOLUTIONS LLC	11/15/2018	2,200.00	Administration Development	PAXTON WILLIAMS	Professional Services
PROPERTY SOLUTIONS LLC	11/15/2018	2,600.00	Administration Development	PAXTON WILLIAMS	Professional Services
SC DEPT OF LABOR LICENSING & R	11/15/2018	50.00	Utilities Columbi Canal WTP	APPLICATION FEE FOR	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	11/15/2018	175.47	Change Up	01-45300800-1036279-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/15/2018	222.38	Change Up	01-9195420-2124713-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/15/2018	300.00	Change Up	01-9436411-1038884-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/15/2018	236.75	Change Up	01-9440676-1070078-6 D RUCKER	Change Up - Water Bills
MOTOROLA INC	11/19/2018	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract

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WATER ENVIRONMENT ASSOCIATION	11/19/2018	75.00	Utilities Metro Wastewater Pit	RACHEL DYER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2018	75.00	Utilities Metro Wastewater Pit	EUGENE GRAHAM	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2018	75.00	Utilities Metro Wastewater Pit	MARISELA HODGE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2018	75.00	Utilities Metro Wastewater Pit	TIM MONROE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2018	75.00	Utilities Metro Wastewater Pit	AMANDA D PROCTOR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2018	75.00	Utilities Metro Wastewater Pit	STEPHEN SEALEY	Employee Training & Prof Dev.
A-OAK FARMS INC	11/19/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
BCT SOUTH CAROLINA	11/19/2018	342.00	Community Development	Business Cards Printed	Printing And Office Supplies
BCT SOUTH CAROLINA	11/19/2018	64.00	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
BCT SOUTH CAROLINA	11/19/2018	32.00	Streets - Water & Sewer Repair	BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	11/19/2018	32.00	Development Services	Business Cards	Printing And Office Supplies
CAROLINA POWER EQUIPMENT INC	11/19/2018	143.27	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CIMPRESS USA INC	11/19/2018	94.94	Public Relations	Pens & Writing; Bags; Drinkwar	Special Departmental Supplies
CLAYTON CONSTRUCTION COMPANY I	11/19/2018	630,550.10	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
COLUMBIA HOUSING AUTHORITY	11/19/2018	20,631.74	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	11/19/2018	20,377.08	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	11/19/2018	22,029.16	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COOPERATIVE MINISTRY, THE	11/19/2018	7,006.33	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
COOPERATIVE MINISTRY, THE	11/19/2018	9,614.25	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	11/19/2018	900.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING	Advertising
CRAIG KELMAN AND ASSOCIATES LT	11/19/2018	550.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING	Advertising
DBA FLAIRE INC	11/19/2018	200.00	Office of Business Opportunity	Graphic design and creative fe	Professional Services
EYES AND EARS INC	11/19/2018	81.55	Utilities Metro Wastewater Pit	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	11/19/2018	89.65	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	11/19/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST THURSDAYS ON MAIN	11/19/2018	1,820.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FORTILINE INC	11/19/2018	59.40	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FUNDERBURK, SHARON	11/19/2018	200.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR JEWELRY	Professional Services
GE MONEY BANK	11/19/2018	134.23	Parks - Day Camp	2726 08283 006 3392	Special Departmental Supplies
GE MONEY BANK	11/19/2018	493.81	Recreation Programs	3588 08203 003 3386	Special Departmental Supplies
GE MONEY BANK	11/19/2018	217.89	Parks - Day Camp	5547 08283 002 3360	Special Departmental Supplies
GE MONEY BANK	11/19/2018	379.56	Parks - Day Camp	5669 08283 002 3401	Special Departmental Supplies
GRAINGER INC, W W	11/19/2018	360.46	Utilities Metro Wastewater Pit	9899048574	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/19/2018	560.39	Utilities Metro Wastewater Pit	9951586891	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/19/2018	92.92	Fire Suppression	9947063385	Special Departmental Supplies
GRAINGER INC, W W	11/19/2018	249.82	Utilities Metro Wastewater Pit	9951586891	Cleaning And Sanitation Supply
HD SUPPLY FACILITIES MAINTENAN	11/19/2018	644.21	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/19/2018	444.34	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HIGHWATER CLAYS INC	11/19/2018	1,024.74	Parks - Ceramic Camp	CLAY FOR THE ART CENTER:	Special Departmental Supplies
HUMPHRIES, DANNY G	11/19/2018	226.80	Parks - Ceramic Camp	OPEN PURCHASE ORDER FOR ART CE	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	11/19/2018	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
IRMO LOCK COMPANY INC	11/19/2018	34.24	Utilities Lake Murray Water Pl	KEYS/LOCKS	Gasoline And Petroleum Product
JAY MATHESON	11/19/2018	12,312.50	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
JOEL GLENN COOPER	11/19/2018	87.48	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
JOEL GLENN COOPER	11/19/2018	72.90	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
JOEL GLENN COOPER	11/19/2018	77.76	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
LABORATORY INSTRUMENT SERVICE	11/19/2018	720.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
LAKE MURRAY UTILITY COMPANY IN	11/19/2018	52,200.00	Engineering	WM4474- Pavement/ Water Servc	Special Projects
LAMAR TEXAS LIMITED PARTNERSHI	11/19/2018	240.00	Parks & Recreation Admin	FOUR LOCATIONS OR BILLBOARDS A	Advertising
LANDMARK CONSULTING LLC	11/19/2018	157,461.15	CDBG-DR - Controll Acct	Small Business Recovery	2015 October Flood Recovery

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LAWMENS DISTRIBUTION LLC	11/19/2018	349.92	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LEXINGTON PRINTING LLC	11/19/2018	311.04	Customer Service	MANUAL PAYMENT SLIPS	Printing And Office Supplies
MIDLANDS AUTHORITY FOR CONVENT	11/19/2018	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	11/19/2018	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MODERN TURF INC	11/19/2018	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	11/19/2018	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
MS JOINT VENTURE	11/19/2018	13,995.63	Customer Service	RENT NOVEMBER	Building Lease / Rental
NATIONAL PEN CO LLC	11/19/2018	460.62	Police Administrative Services	Blanket PO for promotional ite	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	11/19/2018	310.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/19/2018	420.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIOUS, DEIDRA	11/19/2018	36.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
NIPPOON CARBIDE INDUSTRIES	11/19/2018	2,503.50	Traffic Ops-Sign Shop	#48003 Black 30"x50yds 4800W	Signs
PEOPLES CHOICE PLUMBING LLC	11/19/2018	1,076.76	Utilities Water Dist & Maint	EMERGENCY WATER LINE REPAIR- R	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/19/2018	238.48	Utilities Lake Murray Water Pl	General Maintenance and Repair	Building Maintenance & Repair
PRECISION FIRE SOLUTIONS LLC	11/19/2018	435.20	Parks - Buildings & Grounds	STI-1100 PULL STATION COVER	Maintenance & Service Contract
RANDOM DRUG SCREENS INC	11/19/2018	110.00	Police Administrative Services	Random Drug Screens	Professional Services
RANDOM DRUG SCREENS INC	11/19/2018	68.00	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	11/19/2018	110.00	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	11/19/2018	110.00	Police Administrative Services	Random Drug Screens	Professional Services
RANDOM DRUG SCREENS INC	11/19/2018	110.00	Police Administrative Services	Random Drug Screens	Professional Services
RANDOM DRUG SCREENS INC	11/19/2018	170.00	Utilities Water Dist & Maint	REGINALD TRAPP	Professional Services
RANDOM DRUG SCREENS INC	11/19/2018	115.50	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
RUSHMAN, TIMOTHY R	11/19/2018	1,200.00	Utilities Water Dist & Maint	Tree and Shrub Removal Service	Professional Services
SAFETY PRODUCTS INC	11/19/2018	1,726.25	Utilities Water Dist & Maint	RAINWEAR SCREENPRINT, SINGLE C	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/19/2018	81.25	Utilities Water Dist & Maint	X/2X CLASS E SEALED WATERPROOF	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/19/2018	3,960.00	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Small Hand Tools / Other Equip
SANDERS SEVICES INC	11/19/2018	12.96	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SANDERS SEVICES INC	11/19/2018	60.13	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	11/19/2018	140.00	Police Administrative Services	2000431510	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/19/2018	5.00	Police Administrative Services	2000431583	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	11/19/2018	75.00	Solid Waste Compost	Water- Stormwater Annual Membe	Special Departmental Supplies
SCHMIDBAUER, CHRIS	11/19/2018	803.56	Utilities Columbi Canal WTP	RUBBER SLEEVE FOR VALVE	Pipe, Fittings, Hydrants, Etc
SERVE AND CONNECT	11/19/2018	2,000.00	Hospitality Tax	Knight of Honor	Knight of Honor
SERVICE MACHINE COMPANY INC	11/19/2018	125.00	Utilities Columbi Canal WTP	REPAIR THREADS ON PUMP SHAFT	Equipmt Repair/Service Supply
SHRED WITH US LLC	11/19/2018	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SHRED WITH US LLC	11/19/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS	11/19/2018	210.60	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SOLID STRUCTURES LLC	11/19/2018	142,752.93	General Capital Projects	HAMPTON PARK DESIGN BUILD RFP	Capital Project Costs
SONOCO RECYCLING LLC	11/19/2018	9,944.00	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SOUTH EAST ACE INC	11/19/2018	306.68	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN TIME EQUIPMENT COMPAN	11/19/2018	639.36	Parking Facilities	Open PO	Maintenance & Service Contract
STATE INDUSTRIAL PRODUCTS	11/19/2018	320.57	Parking Facilities	Open/blanket purchase order fo	Cleaning And Sanitation Supply
STATE MEDIA COMPANY THE	11/19/2018	440.00	Engineering	Engineer	Advertising
STATE OF SOUTH CAROLINA	11/19/2018	60.00	Fire Administration - County	2018101214340	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/19/2018	55.00	Fire Administration - County	2018101214341	Employee Training & Prof Dev.
TERRACON CONSULTANTS INC.	11/19/2018	1,125.00	General Capital Projects	Asbestos & Lead Paint Survey U	Professional Services
THE DOG FOOD CENTER OF CONGARE	11/19/2018	143.97	Utilities Wastewater Maint	requesting employee must be sh	Lawn And Grounds Supplies
THE DOG FOOD CENTER OF CONGARE	11/19/2018	560.41	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
THOMAS, JAMES L	11/19/2018	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TOWNSHIP AUDITORIUM	11/19/2018	55,000.00	Hospitality Tax	Township Auditorium	Township Auditorium

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TRANSOX INCORPORATED	11/19/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TYLER, ALLISON H	11/19/2018	216.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	11/19/2018	216.00	Forestry Hazard Elimination	SHOES AND BOOTS -1213	Safety Clothing And Supplies
U HAUL INTERNATIONAL	11/19/2018	121.52	General Support Services	Propane for Forklift	Hardware And Building Material
U HAUL INTERNATIONAL	11/19/2018	181.61	General Support Services	Propane for Forklift	Hardware And Building Material
U HAUL INTERNATIONAL	11/19/2018	181.61	General Support Services	Propane for Forklift	Hardware And Building Material
UNITED REFRIGERATION INC	11/19/2018	13.89	Support Services Public Buildg	INV# 65216447-00	Building Maintenance & Repair
UNIVAR USA INC	11/19/2018	6,150.73	Utilities Columbi Canal WTP	FLUORIDE @ \$250.00/ton	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	11/19/2018	2,912.29	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	11/19/2018	1,731.47	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
VALLEY SPRING WATER AND COFFEE	11/19/2018	35.05	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	11/19/2018	30.06	Police Administrative Services	Blanket PO for water throughout	Professional Services
VALLEY SPRING WATER AND COFFEE	11/19/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	11/19/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VISTA NEIGHBORHOOD ASSOCIATION	11/19/2018	750.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
WALMART COMPANY	11/19/2018	724.82	Recreation Programs	826200268920	Miscellaneous Other Supplies
WOOLPERT INC.	11/19/2018	4,296.25	Strm Wtr Imp Cap Proj Control	SERVICES MAY20-SEPT 15 2018	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	11/19/2018	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/19/2018	209.30	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	11/19/2018	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ANN BRODIE CAROLINA BALLET	11/19/2018	22,500.00	Hospitality Tax	PICKUP DEE DEE FANNING	Ann Brodie's Carolina Ballet
ASSOCIATION OF STATE FLOODPLAI	11/19/2018	80.00	Engineering	PICKUP TAWANA BRYAN	Membership And Dues
FAMOUSLY HOT NEW YEAR	11/19/2018	65,000.00	City Council Line Item Agency	PICKUP DEE DEE FANNING	Famously Hot New Years
SC DEPARTMENT OF MOTOR VEHICLE	11/19/2018	15.00	Police Operations	PICKUP BILLY BOWERS	Vehicle Repair/Service Supply
GILMORE ENTERTAINMENT GROUP LL	11/19/2018	2,591.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	11/19/2018	193.34	Change Up	01-9424653-2032640-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/19/2018	131.72	Change Up	01-16683026-1010223-4 D RUCKER	Change Up - Water Bills
AMERICAN WATER WORKS ASSOCIATI	11/21/2018	1,600.00	Utilities Columbi Canal WTP	2019 Water Utility Council Sub	Membership And Dues
PUBLIC AGENCY TRAINING COUNCIL	11/21/2018	325.00	Police Administrative Services	Registration for Social Media	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	11/21/2018	650.00	Police Administrative Services	Registration for Social Media	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	11/21/2018	325.00	Police Administrative Services	Registration for Social Media	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	11/21/2018	150.00	Police Drug Enforcement	2018-CP-40-05676	Drug Forfeit - State/Solicitor
RICHLAND COUNTY	11/21/2018	28,215.00	Richland County	OCTOBER 2018 PRISONER HOUSING	Richland County Detention Cntr
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	JONATHAN HOLBROOK 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	WILLIAM TYLER HOLBROOK 10-26	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	MELRON KELLY 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	RANDY MARTIN 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	RICK HINES 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	DANA OREE 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	PEARLINA WILLIAMS-BURKE 10-26	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	SHAWNA WASHINGTON 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	JENNIFER TIMMONS 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	RONDA WILSON-TYLER 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	GEORGE DRAFTS 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	SETH STOUGHTON 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	ROBERT BOLCHOZ 10-26-18	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	11/21/2018	21.00	Police Administrative Services	CHRISTINA WILLIAMS 10-26-18	Employee Training & Prof Dev.
SC STATE TREASURER	11/21/2018	4,060.70	Police Drug Enforcement	2017-CP-40-06970	Drug Forfeit - State/Solicitor
4IMPRINT INC	11/21/2018	2,273.42	Emergency Management	Modena Journal Book # 142249	Miscellaneous Other Supplies
701 CENTER FOR CONTEMPORARY AR	11/21/2018	32,089.68	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art

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AMERICAN FOUNDATION FOR SUICID	11/21/2018	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN FOUNDATION FOR SUICID	11/21/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANIXTER INC	11/21/2018	199.52	Traffic Operations	SE41524859.001	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	11/21/2018	224,597.00	Utilities Wastewater Maint	2018 CATERPILLAR M318F EXCAVAT	Machinery & Equipment -Capital
BLANDON, LATIFAH	11/21/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
BLANDON, LATIFAH	11/21/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
CAPITAL SENIOR CENTER	11/21/2018	3,066.06	Hospitality Tax	Big Band Dances	Big Band Dances
COLUMBIA CAPITAL ROTARY CLUB	11/21/2018	595.00	Office of Business Opportunity	Membership fees for the remain	Professional Services
COLUMBIA CITY BALLET	11/21/2018	41,800.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
CORE AND MAIN LP	11/21/2018	2,970.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2018	1,644.30	Utilities Water Dist & Maint	Lot 4	Pipe, Fittings, Hydrants, Etc
CROMERS P-NUTS INC	11/21/2018	303.45	Public Works Administration	SUPPLIES FOR POPCORN MACHINE	Special Departmental Supplies
DELTA ZETA BETA CHAPTER	11/21/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ESO SOLUTIONS INC	11/21/2018	20,868.00	Fire Suppression	INV00011899	Software License
FIRST CITIZENS BANK AND TRUST	11/21/2018	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FORTILINE INC	11/21/2018	1,306.27	Utilities Wastewater Maint	Lot #7	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/21/2018	2,505.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	11/21/2018	343.12	Solid Waste Trash Coll	9945306422	Safety Clothing And Supplies
GRAINGER INC, W W	11/21/2018	2,821.75	Solid Waste Trash Coll	9945408160	Miscellaneous Other Supplies
GRAINGER INC, W W	11/21/2018	477.71	Solid Waste Trash Coll	9945821164	Safety Clothing And Supplies
HILLS PET NUTRITION SALES INC	11/21/2018	55.75	Animal Shelter/Holding Act	VARIOUS SPECIALTY FOODS - FEED	Special Departmental Supplies
HIRE QUEST LLC	11/21/2018	1,501.12	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	11/21/2018	1,728.28	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	11/21/2018	1,856.70	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	11/21/2018	350.20	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMANE SPCA	11/21/2018	1,432.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
INTELLICHECK	11/21/2018	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
INTERNATIONAL TIME RECORDING O	11/21/2018	87.80	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
JAMES, WHAKEELA	11/21/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JCI JONES CHEMICALS INC	11/21/2018	3,305.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/21/2018	3,345.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/21/2018	3,505.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/21/2018	3,453.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOE HENRY CO INC	11/21/2018	219.03	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS, JACKETS, A	Uniforms And Clothing
KISMET AGENCY INC	11/21/2018	295.76	US Justice Grants Control	CeaseFire Door Hanger (500)	Printing And Office Supplies
MARTIN, TEQUILA	11/21/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MYTHICS INC	11/21/2018	6,272.60	Information Technology	INV: 94557	Maintenance & Service Contract
NORTHWESTERN UNIVERSITY	11/21/2018	1,595.00	Police Administrative Services	Motorcycle Operator Training	Employee Training & Prof Dev.
PALMETTO HEALTH BAPTIST	11/21/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PARSONS NURSERY LLC	11/21/2018	1,044.23	Parks - Buildings & Grounds	SHIPPING FEE	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	11/21/2018	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	11/21/2018	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	11/21/2018	9,118.38	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	11/21/2018	9,818.07	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	11/21/2018	9,711.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC CRIMINAL JUSTICE ACADEMY	11/21/2018	140.00	Police Administrative Services	2000432505	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	11/21/2018	2,660.00	Utilities Metro Wastewater Pit	qa24332-9	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	11/21/2018	75.00	Utilities Metro Wastewater Pit	SW32169-5	Miscellaneous Other Services
SC VICTIM ASSOCIATION NETWORK	11/21/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SMITH RUBBER STAMPS AND SEALS	11/21/2018	36.72	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies

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STATE OF SOUTH CAROLINA	11/21/2018	35.00	Fire Administration - County	2018110614998	Employee Training & Prof Dev.
STEADMAN, MARILYN DENISE	11/21/2018	332.16	Parks - Buildings & Grounds	E-PAYMENT ERROR CORRECTION	Cleaning And Sanitation Supply
STEADMAN, MARILYN DENISE	11/21/2018	549.72	Recreation Programs	Special Projects - Ice Rink	Special Projects - Ice Rink
STEADMAN, MARILYN DENISE	11/21/2018	1,531.32	Drew Wellness Center	E-PAYMENT ERROR CORRECTION	Cleaning And Sanitation Supply
THE DOG FOOD CENTER OF CONGARE	11/21/2018	961.66	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	11/21/2018	490.76	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
TRANSLATEXPRESS INC	11/21/2018	4,415.76	CDBG-DR - Controll Acct	TRANSLATION SERVICES FOR CDBG	Professional Services
VALLEY SPRING WATER AND COFFEE	11/21/2018	77.22	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	11/21/2018	45.36	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	11/21/2018	72.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
WESCO DISTRIBUTION INC	11/21/2018	22,204.59	Utilities Metro Wastewater Pit	ESTIMATED FREIGHT	Electrical And Lighting Supply
WILSON, ALESHA	11/21/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WORD OF GOD CHURCH AND MINISTR	11/21/2018	350.31	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHLAND COUNTY HAZARDOUS MATE	11/21/2018	263.28	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	11/21/2018	157.97	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	11/21/2018	157.97	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	11/21/2018	157.97	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	11/21/2018	157.97	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	11/21/2018	150.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	11/26/2018	123,084.36	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	11/26/2018	2,369,177.75	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
ADKINS MICHAEL	11/26/2018	20.10	Water and Sewer Operating	91881911029329	Water- Credit Balance Refund
ADKINS MICHAEL	11/26/2018	66.50	Water and Sewer Operating	91881911029379	Water- Credit Balance Refund
ADKINS MICHAEL	11/26/2018	33.01	Water and Sewer Operating	91881911029489	Water- Credit Balance Refund
ADKINS MICHAEL	11/26/2018	28.63	Water and Sewer Operating	91881911029525	Water- Credit Balance Refund
DUBOIS PENNY	11/26/2018	96.98	Water and Sewer Operating	169920211070755	Water- Credit Balance Refund
GARRETT VICTORIA	11/26/2018	203.27	Water and Sewer Operating	94372272019694	Water- Credit Balance Refund
LUBRICATION ENGINEERS INC	11/26/2018	3,236.44	Utilities Columbi Canal WTP	6403-DR Monolec R&O Compressor	Gasoline And Petroleum Product
MCELVEEN & MCELVEEN LAW OFFICE	11/26/2018	31.74	Police Drug Enforcement	RASHON BROWN - FILE FEE	Professional Services
PAYNE KRISTA	11/26/2018	82.85	Water and Sewer Operating	94302742015569	Water- Credit Balance Refund
ROBERSON TINA	11/26/2018	19.48	Water and Sewer Operating	94464962044331	Water- Credit Balance Refund
SPENCER, MARY LINDA	11/26/2018	194.40	Recreation Programs	KICKBALLS FOR ADULT LEAGUE	Miscellaneous Other Supplies
TRANSOX INCORPORATED	11/26/2018	75.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
UNITED REFRIGERATION INC	11/26/2018	33.83	Support Services Public Buildg	INV# 65372633-00	Building Maintenance & Repair
AT AND T CORP	11/29/2018	446.98	Emergency Communications/311	803M240828828	Special Departmental Supplies
BOHENNON, DENISE	11/29/2018	13.00	Parking Operating	Garage-Park Street	Garage-Park Street
CITY OF COLUMBIA WATER COLLECT	11/29/2018	53.14	Gill's Creek Station 33	01-16956010-1104024-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/29/2018	705.10	Upper Richland Station 17	01-9160962-1999999-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/29/2018	273.32	Police Administrative Services	01-31201275-1033295-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/29/2018	190.64	Killian Station 27	01-53101035-1071818-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/29/2018	489.06	Police Administrative Services	01-9249757-1117619-8	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/29/2018	130.95	Gill's Creek Station 33	01-16956009-1104024-7	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	11/29/2018	101.49	Cedar Creek Station 15	65614003	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	11/29/2018	200.00	Community Development	Membership Dues	Membership And Dues
MARTIN, NICOLE	11/29/2018	15.00	Parking Operating	Garage-Park Street	Garage-Park Street
MCGUINN, LAURA	11/29/2018	5.00	Parking Operating	Garage-Park Street	Garage-Park Street
MOTOROLA INC	11/29/2018	34.35	Animal Shelter/Adoption Act	6530AI	Other Lease / Rental
MOTOROLA INC	11/29/2018	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	11/29/2018	34.35	Animal Shelter/Adoption Act	6530AI	Other Lease / Rental
MOTOROLA INC	11/29/2018	41,302.17	Police Administrative Services	6530AA	Other Lease / Rental

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MOTOROLA INC	11/29/2018	8,509.41	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	11/29/2018	68.71	Streets Street & Sidewalk Rpr	6530AF	Radio Service / Central Stores
OWENS, MCMAIR	11/29/2018	26.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
PIZZERIA OPA LLC	11/29/2018	62.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REGON, MICHELLE	11/29/2018	52.00	Parking Operating	Garage - Taylor Street	Garage - Taylor Street
RICHLAND COUNTY FINANCE	11/29/2018	10,000.00	Municipal Court Administration	JULY 2018	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	11/29/2018	10,000.00	Municipal Court Administration	AUG 2018	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	11/29/2018	10,000.00	Municipal Court Administration	OCT 2018	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	11/29/2018	10,000.00	Municipal Court Administration	SEPT 2018	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	11/29/2018	10,000.00	Municipal Court Administration	NOV 2018	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	11/29/2018	10,000.00	Municipal Court Administration	DEC 2018	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	11/29/2018	50.00	Utilities Water Dist & Maint	CHRISTOPHER PHILIP HARRISON	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	11/29/2018	33,308.65	Traffic-Street Lights	9-2100-4501-0820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/29/2018	563,270.87	Traffic-Street Lights	9-2100-6535-4540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/29/2018	15,510.69	Traffic-Street Lights	9-2100-6619-8120	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/29/2018	51,156.89	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/29/2018	66,032.22	Animal Shelter/Holding Act	0-1898-0002-8909	Electricity And Gas
SLIMMER, DAVE	11/29/2018	6.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
VERIZON WIRELESS	11/29/2018	2,442.83	Utilities Columbi Canal WTP	342116036-00001	Cell Phones
WATER ENVIRONMENT ASSOCIATION	11/29/2018	50.00	Utilities Metro Wastewater Pit	ELROY CARSON	Employee Training & Prof Dev.
310 MARKETING LTD	11/29/2018	1,000.00	Economic Development	Lead Generation's consulting s	Professional Services
4IMPRINT INC	11/29/2018	399.09	Public Relations	Promotional items ie. statione	Special Departmental Supplies
4IMPRINT INC	11/29/2018	703.57	Public Relations	Promotional items ie. statione	Special Departmental Supplies
4IMPRINT INC	11/29/2018	333.83	Public Relations	Promotional items ie. statione	Special Departmental Supplies
ADAPCO INC	11/29/2018	4,464.00	Police Administrative Services	Vectomax WSP (800 CT Case)	Special Departmental Supplies
AECOM	11/29/2018	51,883.50	Water & Sewer Capital Projects	2000136268	Capital Project Costs
AGILENT TECHNOLOGIES INC	11/29/2018	1,361.05	Police Administrative Services	Repair to Spectrometer - Open	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/29/2018	1,653.87	Utilities Metro Wastewater Pit	Location: Pump Station #195 SR	Equipmt Repair/Service Supply
ALLEGIANCE INDUSTRIES	11/29/2018	21,120.00	Police Administrative Services	School Crossing Guards Service	Professional Services
ALLIANCE CONSULTING ENGINEERS	11/29/2018	10,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALLIED ELECTRONICS INC.	11/29/2018	105.62	Traffic Operations	9010185915	Electrical And Lighting Supply
ALPHA TREE SERVICE LLC	11/29/2018	6,100.00	Parks - Buildings & Grounds	TREE TAKEDOWN AT LORICK PARK	Special Projects
AMERICAN MATERIALS COMPANY LLC	11/29/2018	288.79	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	11/29/2018	283.41	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIXTER INC	11/29/2018	129.60	General Support Services	SE41596549.001	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	11/29/2018	450.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	11/29/2018	450.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ARGOS USA CORP	11/29/2018	604.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	734.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	280.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	280.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	280.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	793.80	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	342.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	540.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	329.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	410.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	540.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	459.00	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	280.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.

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ARGOS USA CORP	11/29/2018	345.60	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/29/2018	329.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARMSTRONG CONTRACTORS LLC	11/29/2018	187,960.50	Water & Sewer Capital Projects	Additional Paving per SCDOT	Capital Project Costs
ATHENS TECHNICAL SPECIALISTS I	11/29/2018	614.64	Traffic Operations	Testing and calibration servic	Special Departmental Supplies
ATLAS PHARMACEUTICALS LLC	11/29/2018	166.50	Animal Shelter/Adoption Act	9999900428661	Animal Shelter Supplies
BACKGROUND INVESTIGATION BUREAU	11/29/2018	179.25	Recreation Programs	CIT031110118-1	Professional Services
BAKER DISTRIBUTING COMPANY	11/29/2018	367.68	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/29/2018	432.08	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/29/2018	22.56	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/29/2018	11.71	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/29/2018	4.08	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/29/2018	28.50	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/29/2018	69.63	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BCT SOUTH CAROLINA	11/29/2018	36.00	Utilities Water Dist & Maint	PRINTING SERVICES	Printing And Office Supplies
BCT SOUTH CAROLINA	11/29/2018	41.00	Recreation Programs	BUSINESS CARDS FOR WANDA AUSTI	Printing And Office Supplies
BCT SOUTH CAROLINA	11/29/2018	36.00	Utilities Water Dist & Maint	Transportation of Goods and ot	Printing And Office Supplies
BCT SOUTH CAROLINA	11/29/2018	27.00	Engineering	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	11/29/2018	32.00	Development Services	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	11/29/2018	7,697.20	Engineering	Columbia Impact Fee Analysis	Spc Contracts - W/S, SW
BOWMAN, KIMBERLY	11/29/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	11/29/2018	8,433.00	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BULDRA, VINNIE J	11/29/2018	257.50	General Fund	20180610186858	Traffic Court Fines
CAPITAL EDGE STRATEGIES LLC	11/29/2018	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CAPITAL EDGE STRATEGIES LLC	11/29/2018	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CAROLINA COMFORT INC	11/29/2018	6,350.00	General Support Services	Replace 5 ton HVAC unit at Ars	Buildings And Fixed Equipment
CDW GOVERNMENT LLC	11/29/2018	404.84	Police Administrative Services	Cisco SMARTnet extended servic	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	11/29/2018	9,260.00	Hydro Electric Plant Operation	Special Projects	Special Projects
CHIMSPECTOR VENTING SPECIALIST	11/29/2018	450.00	General Support Services	NFPA Level 2 Inspection @ Robe	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	11/29/2018	401.70	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CLARK, PATRICIA D	11/29/2018	170.00	Fire Administration - County	16x20 Framed department certif	Awards And Trophies
CLEMSON UNIVERSITY	11/29/2018	445.00	Engineering Storm Water Imp	W0312347697	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	11/29/2018	2,475.00	Engineering Storm Water Imp	W0312348995	Employee Training & Prof Dev.
COLES TOURS AND TRAVEL	11/29/2018	1,300.00	Recreation Programs	TRANSPORTATION FOR MYTRL BEAC	Miscellaneous Other Services
CONSOLIDATED ELECTRICAL DISTRI	11/29/2018	288.36	General Support Services	1140-684270	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/29/2018	161.68	General Support Services	1140-684922	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	11/29/2018	26,582.71	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	11/29/2018	2,540.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/29/2018	3,175.20	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	11/29/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	11/29/2018	1,262.50	Community Development Control	LEGAL SERVICES-MISCELLANEOUS S	Professional Services
DELL MARKETING LP	11/29/2018	253.21	County Emergency Communication	10270815592	Computer Equipment / Hardware
DELL MARKETING LP	11/29/2018	9,772.22	Police Administrative Services	10276309351	Software License
DILLON SUPPLY CO.	11/29/2018	610.52	Streets-Storm Drains	1/2" X 38" X 48" AR500 PLATE	Iron Casting & Structure Steel
DILMAR OIL COMPANY INC	11/29/2018	38.18	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
ERIKS NORTH AMERICA INC	11/29/2018	59.40	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
FIRST IMPRESSION CARPET CLEANI	11/29/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FISERV	11/29/2018	118.35	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	11/29/2018	1,071.63	Utilities Metro Wastewater Pit	OPEN PO FOR 1-1/4" S40 GALV ST	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/29/2018	162.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/29/2018	966.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	11/29/2018	226.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	11/29/2018	3,385.92	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FREE TIMES	11/29/2018	1,000.00	Grants Control	1809349265	Printing And Office Supplies
FUNCHESS, CHRISTINE E	11/29/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	11/29/2018	749.29	Fire Prevention	4401 08283 003 3389	Special Projects
GE MONEY BANK	11/29/2018	129.74	Fire Prevention	6189 08283 005 3331	Special Projects
GE MONEY BANK	11/29/2018	36.90	Development Services	9559 08283 002 3291	Food And Provisions
GOODWIN, ALICIA F	11/29/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	11/29/2018	164.68	Solid Waste Rollcars	9945408178	Safety Clothing And Supplies
GRAINGER INC, W W	11/29/2018	113.86	Parking Facilities	9948981908	Building Maintenance & Repair
GRAINGER INC, W W	11/29/2018	42.47	Parking Facilities	9952634492	Building Maintenance & Repair
GRAINGER INC, W W	11/29/2018	14.16	Parking Facilities	9952634500	Building Maintenance & Repair
GRAINGER INC, W W	11/29/2018	598.37	Parking Facilities	9953151561	Building Maintenance & Repair
GRIFFIN, LEAH	11/29/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	11/29/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
GROUT DOCTOR	11/29/2018	1,850.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
HAZEN AND SAWYER PC	11/29/2018	1,711.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	11/29/2018	2,081.50	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	11/29/2018	1,434.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HECKMAN, TINA M	11/29/2018	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS FE	Professional Services
HENRY SCHEIN ANIMAL HEALTH	11/29/2018	27.92	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	11/29/2018	55.84	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	11/29/2018	113.72	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	11/29/2018	43.16	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HEYWARD - CHARLOTTE INC	11/29/2018	1,823.57	Utilities Metro Wastewater Pit	TUBE ASSY A4/M4 MNL .5" M/NPT	Small Hand Tools / Other Equip
HIRE QUEST LLC	11/29/2018	2,648.05	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	11/29/2018	412.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOUSTON, MELISSA	11/29/2018	65.00	Parking Operating	MONTHLY PARKING CANCELLATION	Garage-Lincoln Street
HUGHES, DELIA	11/29/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUNTER VANGREEKA	11/29/2018	136.24	Water and Sewer Operating	94103811112061	Water- Credit Balance Refund
IABC-SOUTH CAROLINA	11/29/2018	150.00	Police Administrative Services	PD2018-112018-0331-0312	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	11/29/2018	255.00	Eng- Real Estate Wastewater	Membership Dues for Richard St	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/29/2018	255.00	Eng- Real Estate Wastewater	Membership Dues for Richard St	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/29/2018	255.00	Engineering- Real Estate Water	Membership Dues for Richard St	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/29/2018	255.00	Eng- Real Estate Wastewater	Membership Dues for Richard St	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/29/2018	255.00	Eng- Real Estate Wastewater	Membership Dues for Richard St	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/29/2018	255.00	Eng- Real Estate Wastewater	Membership Dues for Richard St	Membership And Dues
IRMO LOCK COMPANY INC	11/29/2018	199.02	Utilities Lake Murray Water Pl	KEYS/LOCKS	Gasoline And Petroleum Product
JCI JONES CHEMICALS INC	11/29/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	11/29/2018	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	11/29/2018	3,436.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/29/2018	3,471.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	11/29/2018	3,429.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
KELLY, CAROLYN C	11/29/2018	81.00	Police Administrative Services	Funeral Flower	Professional Services
KIMLEY HORN AND ASSOCIATES INC	11/29/2018	9,000.00	Parking Imp Project Control	012354008-1018	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	11/29/2018	7,557.98	Street Scaping Control	012354010-1018	Capital Project Costs
LANDMARK CONSULTING LLC	11/29/2018	17,110.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	11/29/2018	55,256.25	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	11/29/2018	3,487.50	Flood Recovery Program Mngmnt	Flood Recovery Program Conting	2015 October Flood Recovery
LASER PRINT PLUS INC	11/29/2018	200.62	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing

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LEXISNEXIS RISK DATA MANAGMENT	11/29/2018	298.73	Police Investigations	INV# 1202211-20181031	Other Lease / Rental
LINK2GOV CORPORATION	11/29/2018	976.69	Collections	Bank Service Charges	Bank Service Charges
LINK2GOV CORPORATION	11/29/2018	211.08	Collections	Bank Service Charges	Bank Service Charges
MAID OVER	11/29/2018	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	11/29/2018	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MCELVEEN & MCELVEEN LAW OFFICE	11/29/2018	31.74	Police Drug Enforcement	CANTY & CANTY FILE FEE	Professional Services
MICHEL, KYLE G	11/29/2018	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/29/2018	141,666.67	Conv Center Marketing Resve	10012018MR	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/29/2018	88,628.25	Convention Center Working Capi	10012018WC	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	11/29/2018	5,000.00	Convention Center Major Capita	MIDLANDS AUTHORITY MAJOR CAPIT	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/29/2018	33,301.00	Convention Center FF&E	MIDLANDS AUTHORITY FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/29/2018	135,416.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/29/2018	141,666.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/29/2018	147,916.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/29/2018	88,628.25	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS TECHNICAL COLLEGE	11/29/2018	278.00	Engineering	Photoshop Introduction Online	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/29/2018	278.00	Engineering	Fund. Supervision Management C	Employee Training & Prof Dev.
MISSWONDERFULLYMADE LLC	11/29/2018	180.00	Drew Wellness Center	10/29 - 11/07/18	Professional Services
MOBILE MINI INC	11/29/2018	115.20	Parks - Buildings & Grounds	INV# 9005096612	Equipent Lease / Rental
MOORE MEDICAL LLC	11/29/2018	89.10	Fire Suppression	87410	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/29/2018	2,805.82	Fire Suppression	24103	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/29/2018	852.20	Fire Suppression	32713	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/29/2018	3,097.94	Fire Administration - County	24103	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/29/2018	232.76	Fire Suppression	45311	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/29/2018	-49.14	Fire Suppression	ORIG INV 70037643	Drugs And Medical Supplies
MOSCA DESIGN INC	11/29/2018	296.81	Traffic Operations	Replacement Animation Controll	Electrical And Lighting Supply
MS JOINT VENTURE	11/29/2018	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	11/29/2018	560.00	Information Technology	Parking	Building Lease / Rental
MULDREW ARNOLD	11/29/2018	46.05	Water and Sewer Operating	94034181073594	Water- Credit Balance Refund
NK BRAUN & COMPANY	11/29/2018	110.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	11/29/2018	28,549.98	Water & Sewer Capital Projects	Wildewood Downs Water Main Rep	Capital Project Costs
PALMETTO HEALTH	11/29/2018	1,266.00	Fire Training	35 each for new recruits	Professional Services
PALMETTO PRO TINT LLC	11/29/2018	1,049.00	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
PALMETTO PRO TINT LLC	11/29/2018	1,271.16	Parks - Buildings & Grounds	6 - ARCH WINDOWS 68 X 29 AND 1	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	11/29/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FROM JULY	Membership And Dues
PALMETTO UTILITY PROTECTION SE	11/29/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FROM JULY	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	11/29/2018	707.40	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/29/2018	449.45	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/29/2018	521.97	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/29/2018	59.94	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PAYNE KRISTA	11/29/2018	10.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
POST OAK FARMS INC	11/29/2018	812.50	Donation Columbia Greens	NURSERY STOCK, PLANTS -LOT 4 C	Lawn And Grounds Supplies
POST OAK FARMS INC	11/29/2018	1,320.00	Forestry Horticulture	NURSERY STOCK, PLANTS-LOT 2 CO	Lawn And Grounds Supplies
POST TRAUMA RESOURCES	11/29/2018	1,500.00	Police Administrative Services	PRE-EMP SCREENING9/19-9/27/18	Professional Services
POST TRAUMA RESOURCES	11/29/2018	877.50	Police Administrative Services	10-16-18 DAVID HUNT	Professional Services
PREMIER MAGNESIA LLC	11/29/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	11/29/2018	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PVS CHEMICAL SOLUTIONS INC	11/29/2018	7,974.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	11/29/2018	5,720.40	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	11/29/2018	7,801.20	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals

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PVS CHEMICAL SOLUTIONS INC	11/29/2018	8,060.40	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
RANDOM DRUG SCREENS INC	11/29/2018	68.00	Utilities Metro Wastewater Pit	OPEN PO FOR DRUG SCREENINGS	Professional Services
REGULATORY SOLUTIONS INC	11/29/2018	534.50	Traffic Operations	Disposal services as needed fo	Painting Supplies
RICHLAND COUNTY FINANCE	11/29/2018	5,950.03	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROCHESTER JAMES	11/29/2018	32.41	Water and Sewer Operating	151760042028159	Water- Credit Balance Refund
ROGERS AND CALLCOTT ENVIRONMEN	11/29/2018	2,184.35	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/29/2018	4,159.05	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
SAFETY PRODUCTS INC	11/29/2018	198.20	Utilities Water Dist & Maint	SZ 5 STEEL TOE 16" KNEE BOOTS	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/29/2018	42.60	Utilities Water Dist & Maint	SZ 5 STEEL TOE 16" KNEE BOOTS	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	11/29/2018	120.00	Police Administrative Services	INV# 2000430127	Employee Training & Prof Dev.
SC.GOV	11/29/2018	232.50	General Fund	20180610075612	Traffic Court Fines
SC.GOV	11/29/2018	232.50	General Fund	20180610028426	Traffic Court Fines
SC.GOV	11/29/2018	232.50	General Fund	20180610196096	Traffic Court Fines
SC.GOV	11/29/2018	76.88	General Fund	20180610169497	Traffic Court Fines
SC.GOV	11/29/2018	25.00	General Fund	20180610175197	Traffic Court Fines
SC.GOV	11/29/2018	76.88	General Fund	20180610000771	Traffic Court Fines
SHEALY ELECTRICAL WHOLESALERS	11/29/2018	331.27	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SIMS, HONESTY J.	11/29/2018	25.00	General Fund	20180610225813	Traffic Court Fines
SISTERS OF CHARITY PROVIDENCE	11/29/2018	194.40	Emergency Communications/311	Registration Fees- For CPR AED	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	11/29/2018	2,853.01	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/29/2018	3,796.24	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/29/2018	2,758.92	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/29/2018	2,783.81	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTHERN ELEVATOR CO INC	11/29/2018	2,173.50	General Support Services	not included in contract.	Building Maintenance & Repair
STATE MEDIA COMPANY THE	11/29/2018	1,536.42	CDBG-DR - Controll Acct	Advertising (Notice of Bid Sol	Advertising
THE AUDIOLOGY CENTER	11/29/2018	785.00	Parks - Buildings & Grounds	HEARING CONSERVATION TESTING P	Miscellaneous Other Services
THE DOG FOOD CENTER OF CONGARE	11/29/2018	1,140.55	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	11/29/2018	200.59	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	11/29/2018	393.23	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	448.20	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	891.00	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	315.36	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	1,583.28	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	136.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/29/2018	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMPSON, LAUREN	11/29/2018	40.00	Parking Operating	MONTHLY PARKER CANCELLATION	Garage-Lady Street
TRIPURANENI, ANISHAA	11/29/2018	65.00	Parking Operating	MONTHLY PARKER CANCELLATION	Garage-Sumter Street
TSI INCORPORATED	11/29/2018	2,795.00	Fire Administration - County	CLC3-8038	Special Departmental Supplies
UNITED PARCEL SERVICE INC	11/29/2018	25.94	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	11/29/2018	63,350.02	Homeless Services	INCLEMENT WEATHER CENTER	Spc Contracts-Winter Shelter
VICTOR STANLEY INC.	11/29/2018	1,228.80	Solid Waste Street Sweeping	Black 36-Gallon Plastic Liner	Special Departmental Supplies
W O BLACKSTONE AND COMPANY INC	11/29/2018	2,195.04	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair

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WASHINGTON, GERALDINE B	11/29/2018	125.00	Drew Wellness Center	10/29 - 11/11/18	Professional Services
WESCO DISTRIBUTION INC	11/29/2018	165.17	Utilities Metro Wastewater Pit	A-BS 855P-B10LE22 PANEL MOUNT	Electrical And Lighting Supply
WILSON, JOSEPH D	11/29/2018	76.88	General Fund	20180610234128	Traffic Court Fines
WRIGHT JOHNSTON UNIFORMS INC	11/29/2018	79.70	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
BLACK RIVER MACHINE	11/29/2018	4,629.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
FARMER CONSTRUCTION LLC	11/29/2018	2,875.00	Fire Suppression	PICKUP TRACY BEYMER	Wiring Charges
PETTY CASH - COLLECTIONS DEPT	11/29/2018	623.23	Community Development	313106	Special Projects
BOLDEN, WARREN M	11/29/2018	384.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/29/2018	305.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	11/02/2018	851.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	11/02/2018	779.00	Leesburg Station 31	66520003	Electricity And Gas
BEARING DISTRIBUTORS INC	11/02/2018	317.09	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	11/02/2018	24,403.20	Utilities Lake Murray Water Pl	25318681 RI	Chemicals
COLUMBIA OFFICE FURNITURE	11/02/2018	1,225.88	Police Administrative Services	1600MH - Designer Guest chair	Small Office Furniture
EXPRESS SERVICES INC	11/02/2018	383.50	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/02/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/02/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	11/02/2018	7,226.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/02/2018	243.00	Utilities Wastewater Maint	SANDBAGS	Lawn And Grounds Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/02/2018	946.56	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	11/02/2018	808.11	Animal Shelter/Holding Act	3038176319	Animal Shelter Supplies
KEY SHOP INC, THE	11/02/2018	10.80	Federal Equitable Sharing	Blanket PO for locksmith servi	Electrical And Lighting Supply
LORICK OFFICE PRODUCTS	11/02/2018	5,738.32	Police Administrative Services	MG9982 - Magnum, 24/7 intensiv	Small Office Furniture
LORICK OFFICE PRODUCTS	11/02/2018	46.49	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
METRO GROUP INC, THE	11/02/2018	520.46	Parks & Recreation Admin	OMNI SERVICE FOR EARLEWOOD PAR	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	11/02/2018	72.79	Animal Shelter/Adoption Act	9081414388	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	11/02/2018	752.76	Fire Administration - County	Shipping & Handling	Drugs And Medical Supplies
SCHNEIDER ELECTRIC BUILDINGS A	11/02/2018	21,365.85	General Capital Projects	New Genetec Security System fo	Capital Project Costs
SITEONE LANDSCAPE SUPPLY LLC	11/02/2018	196.86	Forestry Horticulture	INV# 87046547-001	Pipe, Fittings, Hydrants, Etc
STAPLES CONTRACT AND COMMERCIA	11/02/2018	170.62	Eng- Real Estate Wastewater	3389123482	Printing And Office Supplies
STAPLES INC	11/02/2018	198.09	Engineering Administration	3386187051	Printing And Office Supplies
STAPLES INC	11/02/2018	224.62	Development Services	3389123122	Printing And Office Supplies
STAPLES INC	11/02/2018	502.76	County Emergency Communication	3389123292	Special Departmental Supplies
STAPLES INC	11/02/2018	596.93	County Emergency Communication	3389123308	Special Departmental Supplies
STAPLES INC	11/02/2018	149.67	County Emergency Communication	3389123312	Special Departmental Supplies
STAPLES INC	11/02/2018	130.68	County Emergency Communication	3389123319	Special Departmental Supplies
STAPLES INC	11/02/2018	338.64	County Emergency Communication	3389123322	Special Departmental Supplies
STAPLES INC	11/02/2018	52.80	County Emergency Communication	3389123324	Special Departmental Supplies
STAPLES INC	11/02/2018	57.30	County Emergency Communication	3389123328	Special Departmental Supplies
STAPLES INC	11/02/2018	130.68	County Emergency Communication	3389123332	Special Departmental Supplies
STAPLES INC	11/02/2018	39.52	County Emergency Communication	3389123339	Special Departmental Supplies
STAPLES INC	11/02/2018	64.78	County Emergency Communication	3389123348	Special Departmental Supplies
STAPLES INC	11/02/2018	3.30	County Emergency Communication	3389123351	Special Departmental Supplies
STAPLES INC	11/02/2018	13.61	County Emergency Communication	3389123355	Special Departmental Supplies
STAPLES INC	11/02/2018	32.35	County Emergency Communication	3389123358	Special Departmental Supplies
STAPLES INC	11/02/2018	172.75	Information Technology	3389123365	Printing And Office Supplies
STAPLES INC	11/02/2018	-224.62	Development Services	3392606233 ORG 3389123122	Printing And Office Supplies
STAPLES INC	11/02/2018	456.83	Accounting	INV# 3392606623	Printing And Office Supplies
SUPER SOD INC.	11/02/2018	802.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
THOMPSON SERVICES	11/02/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services

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TIME WARNER CABLE	11/02/2018	114.30	Parks & Recreation Admin	202-973851301-001	Internet
TIME WARNER CABLE	11/02/2018	60.93	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	11/02/2018	137.46	Emergency Management	202-966825601-001	Internet
TIME WARNER CABLE	11/02/2018	254.77	Utilities Water Dist & Maint	202-018012902-001	Telephone & Voice Mail
UNIFIRST CORPORATION	11/02/2018	174.26	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	215.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	252.70	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	548.83	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	46.99	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	113.50	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	10.85	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	79.55	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	53.72	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	78.93	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	306.45	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	219.45	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	110.89	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	80.98	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	28.54	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	158.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	347.47	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	632.76	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	119.37	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	85.33	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	246.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	52.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	60.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	104.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	14.62	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	329.31	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	97.28	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	116.78	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	63.53	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	36.46	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	213.67	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	450.65	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	104.18	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	203.19	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	52.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	238.94	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	895.99	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	124.54	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	270.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	65.86	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing

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UNIFIRST CORPORATION	11/02/2018	152.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	177.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	243.90	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	533.90	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	46.52	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	76.95	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	289.25	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	213.95	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	111.26	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	79.25	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	187.20	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	336.65	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	553.51	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	115.52	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	235.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	329.31	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	145.47	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	244.79	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	276.82	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	104.18	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	151.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	249.30	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	863.65	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	124.54	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	21.34	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	358.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing

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UNIFIRST CORPORATION	11/02/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	11/02/2018	152.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	177.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	246.31	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	533.90	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	46.52	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	76.95	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	296.94	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	213.95	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	111.26	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	70.91	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	395.65	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	509.31	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	115.52	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	235.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	329.31	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	187.72	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	204.04	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	276.82	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	104.18	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	188.81	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	52.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	231.26	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	11/02/2018	863.65	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	278.82	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	270.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	65.86	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	11/05/2018	791.00	Gadsden Station 19	66520001	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	11/05/2018	764.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/05/2018	409.67	Parks - Buildings & Grounds	REPLACE COMBINATION DOOR LOCKI	Hardware And Building Material

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ADVANCED DOOR SYSTEMS INC	11/05/2018	1,455.01	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/05/2018	413.92	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/05/2018	376.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/05/2018	133.63	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
APCO INTERNATIONAL	11/05/2018	95.00	County Emergency Communication	PST 1 6TH Ed. Instructor	Employee Training & Prof Dev.
APCO INTERNATIONAL	11/05/2018	95.00	Emergency Communications/311	PST 1 7TH Ed. Instructor	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	11/05/2018	59.80	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/05/2018	39.84	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/05/2018	49.90	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	11/05/2018	10,761.49	General Support Services	Labor & material to replace LV	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	11/05/2018	18.33	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA FRESH FARMS	11/05/2018	477.00	Special Restricted Funds	PEA GRAVEL - FOR TUNNEL HOUSE	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/05/2018	123.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/05/2018	518.95	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/05/2018	708.97	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/05/2018	205.23	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	11/05/2018	386.53	Leesburg Station 31	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	11/05/2018	362.72	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	11/05/2018	243.48	Millwood/Congaree Run 29	heating fuel delivered by vend	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	11/05/2018	225.00	Utilities Lake Murray Water Pl	REPAIR/PARTS AS NEEDED FOR LMW	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	11/05/2018	139.32	Utilities Lake Murray Water Pl	REPAIR/PARTS AS NEEDED FOR LMW	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	11/05/2018	987.12	Utilities Lake Murray Water Pl	REPAIR/PARTS AS NEEDED FOR LMW	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	11/05/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/05/2018	826.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	11/05/2018	896.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	11/05/2018	860.19	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/05/2018	51.06	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/05/2018	1,676.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/05/2018	301.86	Utilities Wastewater Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	11/05/2018	405.29	Drew Wellness Center	OPEN PURCHASE ORDER FOR OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2018	85.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR OFFICE	Printing And Office Supplies
GAMETIME	11/05/2018	1,031.31	Parks - Buildings & Grounds	PJI-0096218	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/05/2018	245.51	General Support Services	S4407322.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/05/2018	-182.04	General Support Services	S4408405.001 org S4407322.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/05/2018	6.99	General Support Services	S4419910.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/05/2018	76.15	General Support Services	S4422042.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	11/05/2018	15,587.39	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	85.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	585.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	45.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	40.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	85.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2018	350.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/05/2018	709.92	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JDJ ENTERPRISES	11/05/2018	758.59	Police Administrative Services	Printed booklets Digital Color	Printing And Office Supplies
K&H PAINT AND BODY	11/05/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
K&H PAINT AND BODY	11/05/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply

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K&H PAINT AND BODY	11/05/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
K&H PAINT AND BODY	11/05/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	11/05/2018	34.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR NEW AN	Hardware And Building Material
KEY SHOP INC, THE	11/05/2018	109.08	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	44.16	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	129.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	150.34	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	28.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	12.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	41.70	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	203.58	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	16.20	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	11/05/2018	38.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	11/05/2018	1,875.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	11/05/2018	1,950.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
PALMETTO APPAREL & EMBROIDERY	11/05/2018	412.17	Police Administrative Services	Hanes 5280 T-shirt	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	11/05/2018	28.08	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/05/2018	251.96	Utilities Wastewater Maint	Size 10 Knee Boots	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	11/05/2018	164.16	Streets-Storm Drains	2"X 2" X 1/4" X 2" ANGLE IRON	Iron Casting & Structure Steel
RICHLAND INDUSTRIAL INC	11/05/2018	13.38	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/05/2018	14.77	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	11/05/2018	7,647.00	Information Technology	CERTIFIED PROPOSAL NUMBER : R1	Professional Services
SPIRIT TELECOM	11/05/2018	915.12	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
THOMPSON SERVICES	11/05/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TIME WARNER CABLE	11/05/2018	48.88	Fire Suppression	202-916422701-001	Telephone & Voice Mail
ULINE INC	11/05/2018	112.89	Development Services	S-11752 Foam Core Board 24x36,	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	11/08/2018	29.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR DOORS,	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	11/08/2018	699.89	Parks - Buildings & Grounds	REPLACE EXIT DEVICE ON THE ENT	Hardware And Building Material
ALPHA MEDIA LLC	11/08/2018	400.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
ALPHA MEDIA LLC	11/08/2018	440.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
BATES BATTERIES	11/08/2018	286.19	Support Services Public Buildg	232-P7497330	Building Maintenance & Repair
BATES BATTERIES	11/08/2018	286.19	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CATOE'S POWER EQUIPMENT	11/08/2018	691.10	Forestry Right of Way Maint.	BR450 STIHL BACKPACK BLOWER	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	11/08/2018	518.35	Forestry Hazard Elimination	MS391-20 STIHL SAW 64.1CC 20"	Small Hand Tools / Other Equip
COLUMBIA OFFICE FURNITURE	11/08/2018	302.68	Emergency Management	PL235CH 8FT Boat Shaped Table	Small Office Furniture
EXPRESS SERVICES INC	11/08/2018	556.80	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/08/2018	321.90	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
FASTENAL COMPANY	11/08/2018	94.53	Utilities Metro Wastewater Pit	SCCOL189583	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/08/2018	4,917.87	Utilities Metro Wastewater Pit	SCCOL189688	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/08/2018	57.05	Utilities Metro Wastewater Pit	SCCOL189689	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/08/2018	107.59	Utilities Metro Wastewater Pit	SCCOL189690	Small Hand Tools / Other Equip
FASTSIGNS	11/08/2018	2,176.57	General Support Services	Change order #1	Signs
FERGUSON ENTERPRISES INC	11/08/2018	2,085.48	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	11/08/2018	112.70	Parks - Buildings & Grounds	CLASSIFICATION FOLDERS, LEGAL	Special Departmental Supplies
FORMS AND SUPPLY INC	11/08/2018	22.79	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GREGORY PEST CONTROL INC	11/08/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/08/2018	1,044.00	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	11/08/2018	161.62	Animal Shelter/Adoption Act	3038762070	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	11/08/2018	603.29	Animal Shelter/Holding Act	3038762075	Animal Shelter Supplies
KEY SHOP INC, THE	11/08/2018	48.30	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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KEY SHOP INC, THE	11/08/2018	111.36	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	11/08/2018	963.90	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/08/2018	169.56	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/08/2018	33,050.70	Police Administrative Services	Cubicles for Vcap - State cont	Small Office Furniture
LORICK OFFICE PRODUCTS	11/08/2018	213.78	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	11/08/2018	351.00	US Justice Grants Control	Interior Tahoe outfitting	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	11/08/2018	516.43	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/08/2018	81.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/08/2018	187.60	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	11/08/2018	247.32	Recreation Swimming Pools	9081826105	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	5,292.00	Fire Suppression	F525250450-36x32	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	858.60	Fire Administration - County	M5101F	Drugs And Medical Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	858.60	Fire Suppression	M5101F	Drugs And Medical Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	30.24	Fire Administration - County	F525250450-ladies size 18	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	10,798.92	Fire Suppression	FA2-005	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	10,798.92	Fire Administration - County	FA2-005	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	12,690.00	Fire Administration - County	MM3-TALL	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	12,690.00	Fire Suppression	MM3-TALL	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	10,584.00	Fire Administration - County	F525250450-48 UH	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	30.24	Fire Administration - County	F525250450-ladies size 18	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/08/2018	90.72	Fire Suppression	F525250450-ladies size 18	Safety Clothing And Supplies
OFFICE DEPOT INC	11/08/2018	65.59	Public Relations	206129957001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	6.48	Public Relations	2231678001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	30.23	Solid Waste Administration	2233133452	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	50.71	Recreation Programs	inv# 2233498388	Miscellaneous Other Supplies
OFFICE DEPOT INC	11/08/2018	11.33	Public Relations	INV 201381370001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	81.94	Public Relations	202408088001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	62.52	Geographic Information System	205454759001	Xerox Copy And Supplies
OFFICE DEPOT INC	11/08/2018	284.05	Solid Waste Administration	209570448001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	71.22	Public Relations	209596873001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	64.20	Public Relations	INV# 201690245001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	12.52	Public Relations	201738875001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	458.46	Parks - Buildings & Grounds	INV# 208832514001	Printing And Office Supplies
OFFICE DEPOT INC	11/08/2018	76.47	Public Relations	205891706001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	11/08/2018	109.40	Utilities Water Dist & Maint	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/08/2018	83.92	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/08/2018	320.43	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/08/2018	137.86	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	11/08/2018	788.11	Parks - After School Camp	OPEN PURCHASE ORDER FOR HALLOW	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	848.92	Parking Facilities	CO #3	Cement, Rock & Masonry Mater.
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	1,578.36	Parking Facilities	CO #3	Cement, Rock & Masonry Mater.
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	2,901.72	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	-848.92	Parking Facilities	ORIG INV 48365	Cement, Rock & Masonry Mater.
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	-1,578.36	Parking Facilities	ORIG INV 53639	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	-263.06	Parking Facilities	ORIG INV 86969	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	-87.69	Parking Facilities	ORIG INV 27724	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	-223.15	Parking Facilities	ORIG INV 4244	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	-579.45	Utilities Metro Wastewater Pit	ORIG INV 53473	Hardware And Building Material
SHERWIN-WILLIAMS COMPANY, THE	11/08/2018	263.06	Parking Facilities	CO #3	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	11/08/2018	9.13	Forestry Horticulture	86701661-001	Pipe, Fittings, Hydrants, Etc

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SITEONE LANDSCAPE SUPPLY LLC	11/08/2018	110.82	Forestry Horticulture	86708305-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/08/2018	32.34	Forestry Horticulture	86708368-001	Pipe, Fittings, Hydrants, Etc
ULINE INC	11/08/2018	621.33	Drew Wellness Center	Table Cloths/ Royal Blue	Special Departmental Supplies
VWR INTERNATIONAL LLC	11/08/2018	35.79	Utilities Metro Wastewater Pit	INV 8083641194	Laboratory Supplies
WASTE MANAGEMENT	11/08/2018	48.24	Utilities Water Dist & Maint	4307111-0080-9	Special Departmental Supplies
WASTE MANAGEMENT	11/08/2018	46.72	Utilities Water Dist & Maint	INV# 4307112-0080-7	Special Departmental Supplies
BEARING DISTRIBUTORS INC	11/12/2018	34.50	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/12/2018	26.90	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
COLUMBIA OFFICE FURNITURE	11/12/2018	2,129.84	Emergency Management	PL235CH 8FT Boat Shaped Table	Small Office Furniture
MEETZE PLUMBING CO INC	11/12/2018	296.25	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PLUMBING R	Equipmt Repair/Service Supply
NORTH AMERICA FIRE EQUIPMENT C	11/12/2018	4,536.00	Fire Suppression	F525250450-40x32	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/12/2018	30.24	Fire Administration - County	F525250450-50 UH	Safety Clothing And Supplies
RADIO COMMUNICATIONS SERVICES	11/12/2018	2,064.11	Fire Administration - County	INV# 101011803-1	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	11/12/2018	227.97	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/12/2018	51.76	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/12/2018	7.79	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	11/12/2018	517.48	Recreation Programs	SHIPPING	Special Departmental Supplies
S&S WORLDWIDE INC	11/12/2018	36.99	Recreation Programs	OPEN PURCHASE ORDER FOR SENIOR	Special Departmental Supplies
SAFE AIR SYSTEMS INC	11/12/2018	7,066.45	Fire Suppression	067940	Equipmt Repair/Service Supply
SCHNEIDER ELECTRIC BUILDINGS A	11/12/2018	1,967.00	Information Technology	CERTIFIED PROPOSAL NUMBER :Q20	Wiring Charges
SHEALY ENVIRONMENTAL SERVICES	11/12/2018	800.00	Utilities Metro Wastewater Pit	Toxicity Report	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	11/12/2018	1,000.00	Utilities Metro Wastewater Pit	Chronic WET Report	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	11/12/2018	46.92	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	11/12/2018	5.30	Forestry Horticulture	INV# 87329595-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2018	11.39	Forestry Horticulture	INV # 87345484-001	Pipe, Fittings, Hydrants, Etc
STAPLES INC	11/12/2018	8.53	Emergency Communications/311	3364071994	Special Departmental Supplies
STAPLES INC	11/12/2018	49.24	Emergency Communications/311	3364071996	Special Departmental Supplies
STAPLES INC	11/12/2018	30.75	Emergency Communications/311	3364072002	Special Departmental Supplies
STAPLES INC	11/12/2018	9.22	Emergency Communications/311	336472004	Special Departmental Supplies
STAPLES INC	11/12/2018	160.06	Emergency Communications/311	33640772005	Special Departmental Supplies
STAPLES INC	11/12/2018	15.22	Emergency Communications/311	3367897004	Special Departmental Supplies
STAPLES INC	11/12/2018	89.81	Utilities Wastewater Maint	3371099721	Printing And Office Supplies
STAPLES INC	11/12/2018	-89.81	Utilities Wastewater Maint	3374578764	Special Departmental Supplies
STAPLES INC	11/12/2018	-392.89	Administration Development	Original 3374579226	Printing And Office Supplies
STAPLES INC	11/12/2018	392.89	Administration Development	3374579229	Printing And Office Supplies
STAPLES INC	11/12/2018	-392.89	Administration Development	Original 3374579226	Printing And Office Supplies
STAPLES INC	11/12/2018	161.60	Utilities Columbi Canal WTP	3383473206	Printing And Office Supplies
STAPLES INC	11/12/2018	32.07	Utilities Wastewater Maint	3392606105	Printing And Office Supplies
STAPLES INC	11/12/2018	116.33	Utilities Wastewater Maint	3392606111	Printing And Office Supplies
STAPLES INC	11/12/2018	74.16	Utilities Wastewater Maint	3392606127	Printing And Office Supplies
STAPLES INC	11/12/2018	48.81	Utilities Wastewater Maint	3392606149	Printing And Office Supplies
STAPLES INC	11/12/2018	11.52	Utilities Wastewater Maint	3392606152	Printing And Office Supplies
STAPLES INC	11/12/2018	361.88	Emergency Management	3392606156	Printing And Office Supplies
STAPLES INC	11/12/2018	179.23	Emergency Management	3392606160	Printing And Office Supplies
STAPLES INC	11/12/2018	98.77	Emergency Management	3392606163	Printing And Office Supplies
TIME WARNER CABLE	11/12/2018	6,217.53	Public Relations	202-089666301-001	Internet
ULINE INC	11/12/2018	531.37	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
WAPER INC.	11/12/2018	8,313.84	Fire Administration - County	PICK UP - TRACY BEYMER	Cleaning And Sanitation Supply
WAPER INC.	11/12/2018	8,313.84	Fire Suppression	PICK UP TRACY BEYMER	Cleaning And Sanitation Supply
ADVANCED DOOR SYSTEMS INC	11/15/2018	1,831.19	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair

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BLYTHEWOOD OIL COMPANY INC	11/15/2018	11,964.29	Utilities Columbi Canal WTP	DIESEL FUEL FOR CCWP GENERATOR	Gasoline And Petroleum Product
BUILDERS SPECIALTIES INC	11/15/2018	1,163.06	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	11/15/2018	153.01	Traffic Operations	Oper purchase order requested	Electrical And Lighting Supply
CAROLINA FRESH FARMS	11/15/2018	125.28	Special Restricted Funds	PEA GRAVEL - FOR TUNNEL HOUSE	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/15/2018	125.28	Special Restricted Funds	PEA GRAVEL - FOR TUNNEL HOUSE	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/15/2018	85.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/15/2018	56.08	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/15/2018	25.82	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	11/15/2018	77.57	Blythwood Station 26	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	11/15/2018	244.11	Fire Suppression	Harbison Station 16 - 131 Lake	Heating Fuel
EUROFINS EATON ANALYTICAL INC	11/15/2018	350.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM - CUBI	Professional Services
EUROFINS EATON ANALYTICAL INC	11/15/2018	350.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM - CUBI	Professional Services
EUROFINS EATON ANALYTICAL INC	11/15/2018	350.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM - CUBI	Professional Services
EUROFINS EATON ANALYTICAL INC	11/15/2018	350.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM - CUBI	Professional Services
EUROFINS EATON ANALYTICAL INC	11/15/2018	1,400.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM FILTER	Professional Services
EXPRESS SERVICES INC	11/15/2018	1,120.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FASTENAL COMPANY	11/15/2018	292.26	Utilities Wastewater Maint	SCCOL189377	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	11/15/2018	302.40	Utilities Wastewater Maint	SIZE 10 KNEE BOOTS	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	11/15/2018	932.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/15/2018	295.65	Utilities Wastewater Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/15/2018	416.10	Fire Suppression	SDR35PX14	Special Departmental Supplies
FERGUSON ENTERPRISES INC	11/15/2018	559.44	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	11/15/2018	1,180.19	Business Licenses	ITEM # 91918-3	Printing And Office Supplies
FORMS AND SUPPLY INC	11/15/2018	485.14	Business Licenses	SKU #SAN37001	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	11/15/2018	46.02	General Support Services	S4431367.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/15/2018	21.03	General Support Services	S4432149.001	Building Maintenance & Repair
GATTIS PRO AUDIO INC	11/15/2018	394.53	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GOODWILL INDUSTRIES OF UPSTATE	11/15/2018	15,587.39	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/15/2018	170.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/15/2018	55.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/15/2018	85.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/15/2018	890.88	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JDJ ENTERPRISES	11/15/2018	387.72	Public Relations	Printing And Office Supplies	Printing And Office Supplies
JDJ ENTERPRISES	11/15/2018	123.12	Engineering - Water Sys Improv	Printing Services	Advertising
KEY SHOP INC, THE	11/15/2018	50.76	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	11/15/2018	-390.16	Police Administrative Services	ORIG INV 65778	Small Office Furniture
LORICK OFFICE PRODUCTS	11/15/2018	333.72	Municipal Court Judicial Oper	Purchase a vertical Letter Fil	Small Office Furniture
LORICK OFFICE PRODUCTS	11/15/2018	1,068.12	Municipal Court Judicial Oper	Purchase of file cabinet for t	Small Office Furniture
POLYDYNE INC	11/15/2018	2,415.00	Utilities Columbi Canal WTP	POLYMER	Chemicals
RADIO COMMUNICATIONS SERVICES	11/15/2018	398.80	Fire Suppression	INV#101011638-1 RLN4941A	Radio And Electronic Supplies
RADIO COMMUNICATIONS SERVICES	11/15/2018	2,064.11	Fire Suppression	INV#101011804-1 SET-25-0701	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	11/15/2018	24.84	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/15/2018	60.24	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/15/2018	65.66	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/15/2018	110.92	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/15/2018	95.83	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/15/2018	32.61	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/15/2018	23.16	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/15/2018	38.49	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/15/2018	38.88	Traffic Operations	Open purchase order requested	Special Departmental Supplies

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SAFETY PLUS INC	11/15/2018	111.07	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SCHNEIDER ELECTRIC BUILDINGS A	11/15/2018	2,895.28	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	11/15/2018	1,374.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SECURITY PRO	11/15/2018	37.00	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	11/15/2018	42.95	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	11/15/2018	787.00	Parks - Buildings & Grounds	HILL, BEN ARNOLD, EARLEWOOD,	Maintenance & Service Contract
SIRCHIE ACQUISITION COMPANY LL	11/15/2018	142.80	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	11/15/2018	1,684.83	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/15/2018	27.90	Forestry Horticulture	INV# 87363621-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/15/2018	92.93	Forestry Horticulture	87457459-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	11/15/2018	209.69	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
STAPLES INC	11/15/2018	89.81	Engineering - Water Sys Improv	3383473425	Printing And Office Supplies
STAPLES INC	11/15/2018	73.32	Engineering - Water Sys Improv	3383473427	Printing And Office Supplies
STAPLES INC	11/15/2018	103.25	Community Development	3392606551	Printing And Office Supplies
STAPLES INC	11/15/2018	192.77	Community Development	3392606577	Printing And Office Supplies
STAPLES INC	11/15/2018	51.44	Community Development Control	3392606581	Printing And Office Supplies
STAR REPORTER CORPORATION	11/15/2018	202.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	11/15/2018	240.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	11/15/2018	505.00	Police Administrative Services	Blanket PO for Advertising as	Advertising
TIME WARNER CABLE	11/15/2018	61.06	Fire Suppression	202-879820401-001	Internet
ULINE INC	11/15/2018	520.82	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	11/15/2018	386.24	Utilities Columbi Canal WTP	INV# 8083715194	Laboratory Supplies
VWR INTERNATIONAL LLC	11/15/2018	465.83	Utilities Lake Murray Water Pl	INV# 8083912524	Laboratory Supplies
WEBSTER ROGERS LLP	11/15/2018	20,000.00	Accounting	Audit Costs	Audit Costs
XYLEM DEWATERING SOLUTIONS INC	11/15/2018	86.25	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/15/2018	86.25	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/15/2018	858.78	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL NC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/15/2018	267.53	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/15/2018	926.68	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/15/2018	397.85	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL HS	Maintenance & Service Contract
COLUMBIA OFFICE FURNITURE	11/19/2018	837.47	Police Administrative Services	1600MH Designer Guest Chairs	Small Office Furniture
FASTENAL COMPANY	11/19/2018	290.20	Utilities Metro Wastewater Pit	SCCOL189769	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/19/2018	93.63	Utilities Metro Wastewater Pit	SCCOL189770	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/19/2018	362.86	Utilities Metro Wastewater Pit	SCCOL189873	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	11/19/2018	19.05	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/19/2018	6.20	Utilities Metro Wastewater Pit	S4374105.002	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	11/19/2018	626.18	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/19/2018	127.98	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/19/2018	876.74	Municipal Court Violations	QUA 37590, 9x12 Clasp Envelope	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/19/2018	171.74	Traffic Operations	Open purchase order requested	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/19/2018	318.24	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/19/2018	913.60	Municipal Court Violations	ACC 72050, Medium 1 1/4 Binder	Printing And Office Supplies
METRO GROUP INC, THE	11/19/2018	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
NATIONAL WELDERS SUPPLY CO.	11/19/2018	250.26	Utilities Metro Wastewater Pit	9081617977	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/19/2018	205.33	Utilities Metro Wastewater Pit	9081714767	Special Departmental Supplies
OFFICE DEPOT INC	11/19/2018	-8.63	Public Relations	#211326599001-ORG 175108336001	Printing And Office Supplies
OFFICE DEPOT INC	11/19/2018	90.49	Geographic Information System	INV# 205453749001	Xerox Copy And Supplies
OFFICE DEPOT INC	11/19/2018	64.20	Public Relations	INV201684604001-CR205888635001	Printing And Office Supplies
OFFICE DEPOT INC	11/19/2018	-16.62	Public Relations	#201728890001ORIG 200384358001	Printing And Office Supplies
OFFICE DEPOT INC	11/19/2018	-64.20	Public Relations	#205888635001 ORIG201684604001	Printing And Office Supplies

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PALMETTO PROMOTIONS	11/19/2018	461.70	Recreation Programs	BASKETBALL CHAMPIONSHIP	Uniforms And Clothing
RADIO COMMUNICATIONS SERVICES	11/19/2018	1,502.16	Fire Suppression	101011667-1	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	11/19/2018	4,724.70	Customer Service	1KALF2458 KEYED ALIKE LOCKS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/19/2018	70.73	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/19/2018	45.86	Traffic Operations	Open purchase order requested	Special Departmental Supplies
S AND ME INC	11/19/2018	985.50	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	11/19/2018	991.75	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S&S WORLDWIDE INC	11/19/2018	225.95	Recreation Programs	OPEN PURCHASE ORDER FOR SENIOR	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	11/19/2018	640.00	Utilities Columbi Canal WTP	CHLORATE/CYANIDE/CHROMIUM/	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	11/19/2018	295.51	Forestry Horticulture	INV 87182331-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/19/2018	65.82	Forestry Horticulture	inv# 87222510-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/19/2018	361.35	Forestry Horticulture	87271068-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/19/2018	99.80	Forestry Horticulture	87609847-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/19/2018	61.35	Forestry Horticulture	87642732-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/19/2018	92.47	Forestry Horticulture	87699707-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/19/2018	92.93	Forestry Horticulture	87704780-001	Pipe, Fittings, Hydrants, Etc
STANLEY STEEMER CARPET CLEANER	11/19/2018	676.32	Parks - Buildings & Grounds	CLEAN CARPET AT PRINT BUILDING	Special Projects
STANLEY STEEMER CARPET CLEANER	11/19/2018	1,040.00	Parks - Buildings & Grounds	CLEAN AND DEODORIZE 130 CHAIRS	Special Projects
STAPLES INC	11/19/2018	10.36	Information Technology	3392606064	Printing And Office Supplies
STAPLES INC	11/19/2018	-147.55	Utilities Wastewater Maint	orig 3389123102 & 3389123103	Printing And Office Supplies
STAPLES INC	11/19/2018	44.26	Utilities Wastewater Maint	3392606117	Printing And Office Supplies
STAPLES INC	11/19/2018	129.28	Emergency Management	3392606170	Printing And Office Supplies
STAPLES INC	11/19/2018	296.54	Emergency Management	3392606189	Printing And Office Supplies
STAPLES INC	11/19/2018	89.28	Utilities Columbi Canal WTP	3392606194	Printing And Office Supplies
STAPLES INC	11/19/2018	19.15	Utilities Columbi Canal WTP	3392606203	Printing And Office Supplies
STAPLES INC	11/19/2018	85.30	Utilities Columbi Canal WTP	3392606215	Printing And Office Supplies
STAPLES INC	11/19/2018	26.95	Utilities Columbi Canal WTP	3392606218	Printing And Office Supplies
STAPLES INC	11/19/2018	186.21	Utilities Columbi Canal WTP	3392606219	Printing And Office Supplies
STAPLES INC	11/19/2018	215.99	Police Administrative Services	3392606240	Printing And Office Supplies
STAPLES INC	11/19/2018	62.69	Police Administrative Services	3392606246	Printing And Office Supplies
STAPLES INC	11/19/2018	33.69	Police Administrative Services	3392606253	Printing And Office Supplies
STAPLES INC	11/19/2018	227.51	Police Administrative Services	3392606257	Printing And Office Supplies
STAPLES INC	11/19/2018	87.30	General Support Services	3392606311	Printing And Office Supplies
STAPLES INC	11/19/2018	7.01	Public Works Administration	3392606486	Printing And Office Supplies
STAPLES INC	11/19/2018	15.00	Public Works Administration	3392606492	Printing And Office Supplies
STAPLES INC	11/19/2018	7.70	Public Works Administration	3392606502	Printing And Office Supplies
STAPLES INC	11/19/2018	1.14	Public Works Administration	3392606513	Printing And Office Supplies
STAPLES INC	11/19/2018	7.70	Public Works Administration	3392606535	Printing And Office Supplies
STAPLES INC	11/19/2018	1.14	Public Works Administration	3392606545	Printing And Office Supplies
STAPLES INC	11/19/2018	93.91	Utilities Wastewater Maint	3392606650	Computer Equipment / Hardware
STAPLES INC	11/19/2018	93.91	Utilities Wastewater Maint	3392606692	Computer Equipment / Hardware
STAPLES INC	11/19/2018	8.53	Emergency Communications/311	Post-It Sign Here Flags (120 F	Special Departmental Supplies
STAPLES INC	11/19/2018	-133.92	County Emergency Communication	original 3389123308	Special Departmental Supplies
STAPLES INC	11/19/2018	188.59	Parking Operations	3392606733	Printing And Office Supplies
STAPLES INC	11/19/2018	9.46	Parking Operations	3392606740	Printing And Office Supplies
STAPLES INC	11/19/2018	168.47	Parking Operations	3392606744	Printing And Office Supplies
STAPLES INC	11/19/2018	96.56	Parking Operations	3392606745	Printing And Office Supplies
STAPLES INC	11/19/2018	3.74	Parking Operations	3392606751	Printing And Office Supplies
STAPLES INC	11/19/2018	11.88	Parking Operations	3392606756	Printing And Office Supplies
STAPLES INC	11/19/2018	96.43	Parking Operations	3392606759	Printing And Office Supplies

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STAPLES INC	11/19/2018	54.26	Fire Training	3392606792	Printing And Office Supplies
STAPLES INC	11/19/2018	-7.56	Fire Training	original 3389123449	Printing And Office Supplies
STAPLES INC	11/19/2018	21.81	Engineering Administration	3392606825	Printing And Office Supplies
STAPLES INC	11/19/2018	78.63	Engineering Administration	3392606831	Printing And Office Supplies
STAPLES INC	11/19/2018	93.09	Engineering Administration	3392606832	Printing And Office Supplies
STAPLES INC	11/19/2018	444.45	Engineering Administration	3392606835	Printing And Office Supplies
STAPLES INC	11/19/2018	77.75	Engineering - Water Sys Improv	3392606920	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	11/19/2018	7,853.10	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
C R JACKSON INC	11/21/2018	350.10	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CAMDEN FIRE EXTINGUISHER SALES	11/21/2018	523.64	Fire Suppression	servicing, hyro-testing, purch	Chemicals
CAROLINA FRESH FARMS	11/21/2018	165.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIOU	Lawn And Grounds Supplies
EXPRESS SERVICES INC	11/21/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/21/2018	1,120.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	11/21/2018	1,032.92	Forestry Hazard Elimination	Personnel Services, Temporary-	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	11/21/2018	1,918.73	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/21/2018	2,268.00	Utilities Water Dist & Maint	Lot 19	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/21/2018	486.00	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	11/21/2018	4,994.56	Utilities Columbi Canal WTP	3035734451	Laboratory Supplies
IDEXX DISTRIBUTORS INC	11/21/2018	4,994.56	Utilities Lake Murray Water Pl	3035734470	Laboratory Supplies
IDEXX DISTRIBUTORS INC	11/21/2018	680.40	Animal Shelter/Holding Act	3037262848	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	11/21/2018	1,454.25	Police Administrative Services	Blanket PO for Document storag	Professional Services
JWC ENVIRONMENTAL INC.	11/21/2018	5,400.00	Utilities Metro Wastewater Pit	PM SERVICE CONTACT FOR GRINDER	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	11/21/2018	433.09	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	11/21/2018	1,198.80	Police Administrative Services	Open Purchase Order fro Munici	Special Departmental Supplies
NAPA AUTO PARTS INC	11/21/2018	62.28	Utilities Lake Murray Water Pl	4704-997210	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	11/21/2018	7.93	Utilities Lake Murray Water Pl	4704-997211	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	11/21/2018	60.87	Animal Shelter/Adoption Act	9957165071	Chemicals
STAR REPORTER CORPORATION	11/21/2018	145.00	Police Administrative Services	Blanket PO for Advertising as	Advertising
STAR REPORTER CORPORATION	11/21/2018	685.00	Police Administrative Services	Blanket PO for Advertising as	Advertising
ULI URBAN LAND INSTITUTE	11/21/2018	220.00	Economic Development	ASSOCIATE US PUBLIC RENEW	Membership And Dues
WEBSTER ROGERS LLP	11/21/2018	30,000.00	Accounting	Audit Costs	Audit Costs
RICHLAND INDUSTRIAL INC	11/26/2018	133.94	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/26/2018	29.06	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/26/2018	44.50	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	11/26/2018	587.43	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	11/26/2018	448.95	Utilities Metro Wastewater Pit	8084191751	Laboratory Supplies
VWR INTERNATIONAL LLC	11/26/2018	33.64	Utilities Metro Wastewater Pit	8084191752	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	11/29/2018	1,550.00	Gadsden Station 19	66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	11/29/2018	725.00	Leesburg Station 31	66520003	Electricity And Gas
C R JACKSON INC	11/29/2018	347.54	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CAMDEN FIRE EXTINGUISHER SALES	11/29/2018	68.98	Fire Suppression	servicing, hyro-testing, purch	Chemicals
CAROLINA FRESH FARMS	11/29/2018	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	11/29/2018	863.90	Parking Facilities	Open/Blanket Purchase Order fo	Special Departmental Supplies
EXPRESS SERVICES INC	11/29/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/29/2018	666.40	Forestry Hazard Elimination	Personnel Services, Temporary-	Part-Time Pay (Outside)
FASTENAL COMPANY	11/29/2018	65.32	Utilities Metro Wastewater Pit	SCCOL189102	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/29/2018	305.28	Utilities Metro Wastewater Pit	SCCOL190399	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/29/2018	604.26	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	11/29/2018	76.38	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	11/29/2018	691.20	General Support Services	S4435961.001	Building Maintenance & Repair

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GATEWAY SUPPLY CO INC.	11/29/2018	16.01	General Support Services	S4438484.001	Building Maintenance & Repair
HAYES PIPE SUPPLY INC	11/29/2018	731.81	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/29/2018	323.35	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/29/2018	513.00	Utilities Wastewater Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/29/2018	960.48	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/29/2018	876.96	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	11/29/2018	1,206.08	Utilities Columbi Canal WTP	3032052978	Laboratory Supplies
IDEXX DISTRIBUTORS INC	11/29/2018	240.13	Utilities Columbi Canal WTP	3032166952	Laboratory Supplies
IDEXX DISTRIBUTORS INC	11/29/2018	42.46	Animal Shelter/Holding Act	3039314609	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	11/29/2018	808.11	Animal Shelter/Holding Act	3039365200	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	11/29/2018	199.33	Animal Shelter/Holding Act	3039533220	Animal Shelter Supplies
JDJ ENTERPRISES	11/29/2018	1,476.04	Development Services	One lot of 14 Double-Sided 8.5	Printing And Office Supplies
JWC ENVIRONMENTAL INC.	11/29/2018	86,733.12	Utilities Metro Wastewater Pit	REDUCER ASY, 377:1 145TC IMM (Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	11/29/2018	46.85	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	11/29/2018	54.33	Utilities Water Dist & Maint	9957131137	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/29/2018	162.24	Fire Suppression	9957133618	Equipent Lease / Rental
OFFICE DEPOT INC	11/29/2018	6.22	Public Relations	INV# 2238999585	Printing And Office Supplies
OFFICE DEPOT INC	11/29/2018	259.19	Public Relations	INV# 213651784001	Printing And Office Supplies
OFFICE DEPOT INC	11/29/2018	49.56	Public Relations	INV# 213651785001	Printing And Office Supplies
OFFICE DEPOT INC	11/29/2018	4.53	Public Relations	INV# 215709870001	Printing And Office Supplies
OFFICE DEPOT INC	11/29/2018	679.21	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PALMETTO PROMOTIONS	11/29/2018	32.40	Recreation Programs	BASKETBALL CHAMPIONSHIP	Uniforms And Clothing
ROEBUCK GREENHOUSES INC	11/29/2018	2,376.30	Forestry Horticulture	NURSERY STOCK, PLANTS-LOT 1 CO	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	11/29/2018	845.50	Donation Columbia Greens	NURSERY STOCK, PLANTS-COLUMBIA	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	11/29/2018	106.80	Forestry Horticulture	NURSERY STOCK, PLANTS-LOT 1 CO	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	11/29/2018	676.40	Donation Columbia Greens	NURSERY STOCK, PLANTS-COLUMBIA	Lawn And Grounds Supplies
SCHNEIDER ELECTRIC BUILDINGS A	11/29/2018	2,764.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SECURITY PRO	11/29/2018	37.00	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	11/29/2018	42.95	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	11/29/2018	787.00	Parks - Buildings & Grounds	HILL, BEN ARNOLD, EARLEWOOD,	Maintenance & Service Contract
SHEALY ENVIRONMENTAL SERVICES	11/29/2018	495.00	Utilities Columbi Canal WTP	CHLORATE/CYANIDE/CHROMIUM/	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	11/29/2018	63.95	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
STAPLES INC	11/29/2018	180.64	Engineering Administration	3380175452	Printing And Office Supplies
STAPLES INC	11/29/2018	1,417.42	Customer Service	3383473383	Printing And Office Supplies
STAPLES INC	11/29/2018	392.61	Utilities Metro Wastewater Pit	3392606226	Printing And Office Supplies
STAPLES INC	11/29/2018	86.16	Confiscated Funds - Treasury	3392606354	Special Departmental Supplies
STAPLES INC	11/29/2018	37.79	Confiscated Funds - Treasury	3392606357	Special Departmental Supplies
STAPLES INC	11/29/2018	53.99	Confiscated Funds - Treasury	3392606363	Special Departmental Supplies
STAPLES INC	11/29/2018	303.69	Public Works Administration	3392606468	Printing And Office Supplies
STAPLES INC	11/29/2018	23.03	Utilities Wastewater Maint	3392606674	Computer Equipment / Hardware
STAPLES INC	11/29/2018	19.65	Fire Administration	3392606760	Printing And Office Supplies
STAPLES INC	11/29/2018	90.04	Fire Training	194323	Printing And Office Supplies
STAPLES INC	11/29/2018	927.20	Customer Service	81/2 X 14 LEGAL SIZE PAPER	Printing And Office Supplies
STAPLES INC	11/29/2018	164.59	Customer Service	3392606951	Printing And Office Supplies
STAR REPORTER CORPORATION	11/29/2018	82.50	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	11/29/2018	228.60	Parks & Recreation Admin	202-973851301-001	Internet
TIME WARNER CABLE	11/29/2018	109.81	Fire Suppression	202-916422701-001	Telephone & Voice Mail
XYLEM DEWATERING SOLUTIONS INC	11/29/2018	86.25	Utilities Metro Wastewater Pit	Troubleshoot HS300 Power Panel	Equipmt Repair/Service Supply
SC MIDLANDS POP WARNER	11/29/2018	6,500.00	Recreation Programs	S BELVIN	Special Projects

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

Date Range: 11/01/2018 - 11/30/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
				Total Items 2,649	Grand Total <u>\$16,628,550.51</u>