

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

**Date Range: 11/01/2019 - 11/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHICK FIL A FIVE POINTS	11/04/2019	940.01	Police Office of the Chief	Food And Provisions	Food And Provisions
MID CAROLINA ELECTRIC COOPERAT	11/04/2019	124.38	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2019	144.70	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2019	2,450.73	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2019	55.95	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2019	985.86	Ballentine Station 20	6801347803	Electricity And Gas
AIRGAS INC	11/04/2019	250.97	Utilities Columbi Canal WTP	9093437003	Special Departmental Supplies
AIRGAS INC	11/04/2019	94.64	Utilities Columbi Canal WTP	9965111528	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	11/04/2019	53.62	Fire Suppression	Custome Plaque for Chief Well	Professional Services
AMERICAN MATERIALS COMPANY LLC	11/04/2019	89.45	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ARGOS USA CORP	11/04/2019	347.49	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	213.84	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	385.02	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	106.92	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	160.38	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	267.30	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	133.65	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	160.38	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	385.02	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	451.44	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	315.65	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	351.81	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	451.44	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	351.81	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/04/2019	770.04	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
AXON ENTERPRISES INC	11/04/2019	102,539.52	Police Administrative Services	#22003 YELLOW X2 CEW, HANDLE	Special Departmental Supplies
BACKGROUND INVESTIGATION BUREA	11/04/2019	262.30	Recreation Programs	CIT031100119-1	Professional Services
BC INDUSTRIAL SUPPLY INC	11/04/2019	19.22	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	11/04/2019	3,525.02	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	11/04/2019	730.08	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/04/2019	730.08	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/04/2019	730.08	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/04/2019	730.08	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/04/2019	730.08	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/04/2019	1,099.22	Utilities Lake Murray Water Pl	GENERATOR SERVICE CONTRACT SN	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/04/2019	5,044.20	Utilities Lake Murray Water Pl	GENERATOR SERVICE CONTRACT SN	Maintenance & Service Contract
BROWN AND CALDWELL	11/04/2019	45,858.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	11/04/2019	46,829.25	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
C R JACKSON INC	11/04/2019	458.39	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	11/04/2019	272.85	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	11/04/2019	66.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	11/04/2019	129.68	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	11/04/2019	652.91	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	11/04/2019	4,089.53	Engineering Storm Water Imp	Surface & Intermediate C Aspha	Spc Contracts - W/S, SW
C R JACKSON INC	11/04/2019	460.96	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA CONCRETE & ASPHALT RE	11/04/2019	210.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	11/04/2019	65.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.

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CAROLINA CONCRETE & ASPHALT RE	11/04/2019	160.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA POWER EQUIPMENT INC	11/04/2019	205.49	Utilities Columbi Canal WTP	STI 4243-710-6004 blade 600 MM	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	11/04/2019	42.66	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CDW GOVERNMENT LLC	11/04/2019	1,285.20	Police Administrative Services	Cisco GLC-SX-MMD=SFP (mini-GBI	Computer Equipment / Hardware
CERILLIANT CORPORATION	11/04/2019	1,645.00	Police Administrative Services	(-) -delta9-THC-D3, 1.0 mg/mL,	Laboratory Supplies
CHAO AND ASSOCIATES INC	11/04/2019	1,600.00	Engineering Wastwater Sys Imp	The structural Engineer shall	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	11/04/2019	13,365.04	FEMA Grants Control	Flood IDC-Bentley Dr Sewer Rep	2015 October Flood Recovery
CHICK FIL A FIVE POINTS	11/04/2019	66.70	Recreation Programs	Recreation Programs	Food And Provisions
CITI LLC	11/04/2019	38,508.01	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CLARK, PATRICIA D	11/04/2019	85.00	Fire Suppression	Frame and badge mounting with	Professional Services
COLUMBIA ANALYTICAL	11/04/2019	809.21	Utilities Metro Wastewater Pit	Open PO for reagent vials	Laboratory Supplies
COLUMBIA MARIONETTE THEATRE	11/04/2019	325.00	Parks - Ceramic Camp	WORLDS OF CREATIVITY	Professional Services
CONCRETE SUPPLY CO LLC	11/04/2019	331.70	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/04/2019	680.40	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
COOPERATIVE MINISTRY, THE	11/04/2019	19,292.52	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
CORE AND MAIN LP	11/04/2019	8,049.02	Water & Sewer Capital Projects	Princess St Water Main-Materia	Capital Project Costs
CORE AND MAIN LP	11/04/2019	1,099.44	Utilities Water Dist & Maint	Lot 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/04/2019	3,515.40	Utilities Water Dist & Maint	45CH291 - CI METER BOX LIDS W/	Meters, Parts, And Supplies
CORE AND MAIN LP	11/04/2019	-21.40	Utilities Water Dist & Maint	org L287340	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	11/04/2019	324.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
COTTRELL AND CO INC	11/04/2019	249.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CRANDALL CORPORATION	11/04/2019	1,249.75	Utilities Metro Wastewater Pit	Open PO for Disposal of hazard	Miscellaneous Other Services
DAPARAK INC	11/04/2019	2,311.40	Utilities Lake Murray Water Pl	VERDERFLEX DURA 35 PUMP HOSE;	Pipe, Fittings, Hydrants, Etc
DC MCDOWELL COMPANY	11/04/2019	261.78	Parks & Recreation Admin	Concessions, LUNCHEON FOR THE	Food And Provisions
DELL MARKETING LP	11/04/2019	991.22	Fire Training	10344794165	Computer Equipment / Hardware
DELL MARKETING LP	11/04/2019	26,488.00	Emergency Communications/311	10345174049	Maintenance & Service Contract
DELL MARKETING LP	11/04/2019	278.05	Finance Water Administration	10345503129	Computer Equipment / Hardware
DELL MARKETING LP	11/04/2019	448.09	Utilities Wastewater Maint	10345791943	Computer Equipment / Hardware
DEVROOMEN BULB COMPANY INC	11/04/2019	842.50	Forestry Horticulture	TULIP 'RED IMPRESSION' 12/UP	Lawn And Grounds Supplies
DEVROOMEN BULB COMPANY INC	11/04/2019	196.50	Special Restricted Funds	TULIP 'RED IMPRESSION' 12/UP	Lawn And Grounds Supplies
DOORS UNLIMITED INC	11/04/2019	430.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	11/04/2019	390.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DUTCH DOOR INC	11/04/2019	528.12	Parks - Ceramic Camp	CANSON XL 30SHEET 18X24	Special Departmental Supplies
EDVENTURE INCORPORATED	11/04/2019	221.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
ENGINEERED SYSTEMS INC	11/04/2019	1,234.14	Utilities Metro Wastewater Pit	Open PO for emergency hoist re	Equipmt Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	11/04/2019	123.63	Utilities Metro Wastewater Pit	1000574799	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	11/04/2019	85.16	Loans-Commercial Loan Pool	Monthly credit report fees for	Miscellaneous Other Services
ERDAL CANDAN CABA	11/04/2019	240.00	Parks - Ceramic Camp	Instructor fee for iPhone phot	Professional Services
ERIKS NORTH AMERICA INC	11/04/2019	494.64	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
EVIDENT INC	11/04/2019	987.18	Police Administrative Services	#4088 100 - Sterile Water Ampu	Special Departmental Supplies
FAST FORWARD	11/04/2019	2,323.03	Community Development Control	CDBG Support Employment Progra	Professional Services
FAST FORWARD	11/04/2019	1,672.12	Community Development Control	CDBG Support Employment Progra	Professional Services
FAST FORWARD	11/04/2019	822.31	Community Development Control	CDBG Support Employment Progra	Professional Services
FEDEX FREIGHT WEST	11/04/2019	14.66	Utilities Metro Wastewater Pit	Open PO for FedEx for outside	Postage And Delivery
GATEWAY SUPPLY CO INC.	11/04/2019	106.12	Utilities Columbi Canal WTP	S4691544.001	Cleaning And Sanitation Supply
GATEWAY SUPPLY CO INC.	11/04/2019	34.35	Utilities Metro Wastewater Pit	S4706979.001	Pipe, Fittings, Hydrants, Etc
GOODWYN MILLS AND CAWOOD INC	11/04/2019	30,705.00	Strm Wtr Imp Cap Proj Control	CCOL1800015	Capital Project Costs
GRAINGER INC, W W	11/04/2019	391.04	Utilities Metro Wastewater Pit	9300693703	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/04/2019	1,798.04	Utilities Metro Wastewater Pit	9301913175	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/04/2019	188.00	Utilities Columbi Canal WTP	9304217749	Food And Provisions

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GRAINGER INC, W W	11/04/2019	362.24	Utilities Metro Wastewater Pit	9313989429	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	11/04/2019	33.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FUSES,	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/04/2019	275.50	Parking Facilities	9312637184	Electrical And Lighting Supply
HACH COMPANY	11/04/2019	2,700.00	Utilities Metro Wastewater Pit	DMWIMS-SPT-MU	Maintenance & Service Contract
HAZEN AND SAWYER PC	11/04/2019	851.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	11/04/2019	5,605.50	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	11/04/2019	703.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	11/04/2019	4,047.80	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	11/04/2019	22,023.24	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HIGHWATER CLAYS INC	11/04/2019	1,218.38	Parks - Ceramic Camp	GL-0600 Opulence Antique Iron	Special Departmental Supplies
HILL, ALMA C	11/04/2019	74.25	Fire Logistics	Provide labor and materials to	Painting Supplies
HIRE QUEST LLC	11/04/2019	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HUMPHRYS TEXTILE PRODUCTS	11/04/2019	832.04	Parks - Buildings & Grounds	GYM FLOOR TAPE 3"X109'	Hardware And Building Material
HUSSEY GAY BELL AND DEYOUNG IN	11/04/2019	8,552.50	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
IABC-SOUTH CAROLINA	11/04/2019	125.00	Police Administrative Services	PD2019-092019-0189-0154	Employee Training & Prof Dev.
INDESIGN FIRM INC	11/04/2019	149.00	Public Relations	SSL Certificate - columbiasc.g	Professional Services
INTERNATIONAL DIOXIDE INC	11/04/2019	25,860.05	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
J S DISMUKE COMPANY INC.	11/04/2019	276.20	Utilities Columbi Canal WTP	U-1840 VALVE-4000 S/O	Special Departmental Supplies
JCI JONES CHEMICALS INC	11/04/2019	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	11/04/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	11/04/2019	3,458.25	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	11/04/2019	3,363.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/04/2019	780.75	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/04/2019	1,984.52	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/04/2019	517.89	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/04/2019	179.47	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/04/2019	327.53	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/04/2019	369.51	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/04/2019	631.07	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
K & K PRINTING CO INC	11/04/2019	39.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KRAJEWSKI, MICHAEL	11/04/2019	300.00	Parks - Ceramic Camp	CREATIVE CHANNELING	Professional Services
LAW ENFORCEMENT SERVICES GROUP	11/04/2019	790.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LC4R LLC	11/04/2019	113.67	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/04/2019	21.90	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/04/2019	178.05	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/04/2019	127.99	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	11/04/2019	105.53	Wastewater Compliance	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/04/2019	63.42	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/04/2019	86.51	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/04/2019	74.20	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/04/2019	112.76	Animal Shelter/Holding Act	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	11/04/2019	157.45	Utilities Metro Wastewater Pit	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	11/04/2019	415.21	Recreation Programs	RUST-OLEUM FLAT WHITE SPAY PAI	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/04/2019	162.70	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/04/2019	111.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	11/04/2019	70.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	11/04/2019	1,129.76	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/04/2019	10.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	11/04/2019	73.86	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/04/2019	274.97	Recreation Programs	KETER 34-10 W x 71-IN H x 17-I	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	11/04/2019	12.21	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/04/2019	37.82	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/04/2019	16.41	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/04/2019	980.43	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/04/2019	22.46	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/04/2019	41.31	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/04/2019	42.23	Recreation Programs	BONNIE 19.3 ASSORTED PLANTS FO	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/04/2019	527.44	Recreation Programs	BONNIE 19.3 ASSORTED PLANTS FO	Lawn And Grounds Supplies
MCCALLS SUPPLY INC	11/04/2019	5,541.42	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	11/04/2019	295.00	Police Administrative Services	AV equipment for National Nigh	Equipent Lease / Rental
MODERN TURF INC	11/04/2019	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
P AND B PROMOTIONALS	11/04/2019	342.90	Police Administrative Services	BG108 - Totebags	Awards And Trophies
PALMETTO BLINDS & SHUTTERS	11/04/2019	661.00	Police Administrative Services	Sidelights- 2" Faux Blinds- Wh	Special Departmental Supplies
PALMETTO BLINDS & SHUTTERS	11/04/2019	2,620.00	General Support Services	treatments, as needed by Suppo	Building Maintenance & Repair
PERFECTLY PLATED CAFE & CATERI	11/04/2019	700.00	Office of Business Opportunity	Catering for Mentor Match-up e	Food And Provisions
PERFECTLY PLATED CAFE & CATERI	11/04/2019	650.00	Office of Business Opportunity	Food provided during move from	Food And Provisions
PREMIER MAGNESIA LLC	11/04/2019	7,719.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	11/04/2019	8,530.74	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SHI INTERNATIONAL CORPORATION	11/04/2019	312.31	Human Resources	HP Officejet Pro 8210 Color Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/04/2019	729.00	Fire Suppression	ink jet A4/legal-1200x1200 dp	Computer Equipment / Hardware
SOLARWINDS WORLDWIDE LLC	11/04/2019	1,071.00	Information Technology	Sku#17000; Kiwi CatTools -Full	Maintenance & Service Contract
SONOCO RECYCLING LLC	11/04/2019	27,839.92	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SPENCER, MARY LINDA	11/04/2019	486.00	Recreation Programs	10' Yellow Kickballs	Special Departmental Supplies
THE TROPHY AND AWARDS CENTER	11/04/2019	187.25	Emergency Management	GFT345	Special Departmental Supplies
URS CORPORATION	11/04/2019	131,712.00	Water & Sewer Capital Projects	2000272989	Prof Svcs for Capital Projects
WHOLESALE IND ELECTRONICS INC	11/04/2019	131.18	Utilities Columbi Canal WTP	HR1221W-F2 CSB battery	Radio And Electronic Supplies
CITY OF COLUMBIA WATER COLLECT	11/04/2019	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/04/2019	442.56	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
COLUMBIA MUSIC FESTIVAL ASSOCI	11/04/2019	19,865.00	Comm Prom/Accommodations Tax	PICKUP DEE DEE FANNING	Non-Stop Hip Hop Live (CMFA)
LAKE MURRAY TOURISM	11/04/2019	51,791.80	Comm Prom/Accommodations Tax	PICKUP DEE DEE FANNING	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	11/04/2019	293,486.86	Comm Prom/Accommodations Tax	PICKUP DEE DEE FANNING	Convention and Visitors Bureau
ADT LLC	11/06/2019	706.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ARAMARK-RUSSELL HOUSE	11/06/2019	8,143.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T CORP	11/06/2019	173.53	Hopkins Station 23	127774646	Internet
AT AND T CORP	11/06/2019	237.73	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	11/06/2019	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	11/06/2019	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	11/06/2019	133.75	Station 8	295858091	Internet
AT AND T CORP	11/06/2019	144.45	Station 7	295858936	Internet
AT AND T CORP	11/06/2019	133.75	Capital View Station 30	297145360	Internet
CALLAHAN, ELIZABETH CHRISTINE	11/06/2019	56.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/13	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	11/06/2019	170.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/20	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	11/06/2019	56.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/20	Professional Services
CHEROKEE MASONRY, INC.	11/06/2019	86.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EXHALE SKIN STUDIO LLC	11/06/2019	30.25	General Fund	Business License	Business License
FOTO FANTASY, INC	11/06/2019	999.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GENERAL GROWTH PROPERTIES MALL	11/06/2019	225.09	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOVERNMENT FINANCE OFFICERS AS	11/06/2019	85.00	Budget & Program Mgmnt Office	GFOA Training Webinar December	Employee Training & Prof Dev.
J. TIMOTHY HANCE ARCHITECT, PA	11/06/2019	18.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOHNSON TOAL & BATTISTE, PA	11/06/2019	26.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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KOLETT ENTERPRISES, INC	11/06/2019	24.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAW OFFICES OF ROBERT DODSON,	11/06/2019	27.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MID CAROLINA ELECTRIC COOPERAT	11/06/2019	97.76	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/06/2019	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/06/2019	348.78	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	11/06/2019	235.00	Human Resources	TINIECE JAVIS-11/13-11/15/19	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	11/06/2019	185.00	Human Resources	SANDRA JONES-11/13-11/15/19	Employee Training & Prof Dev.
NIGHTCAPS	11/06/2019	104.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PROPERTY HOLDINGS, LLC	11/06/2019	107.19	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PSI SERVICES INC	11/06/2019	110.00	Utilities Metro Wastewater Pit	TYRONE R BROWN-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	11/06/2019	110.00	Utilities Metro Wastewater Pit	ADAM R OTTEN - CLASS D	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	11/06/2019	196.25	Police Drug Enforcement	2019-CP-40-03470	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/06/2019	214.50	Police Drug Enforcement	2019-CP-40-03462	Drug Forfeit - State/Solicitor
RP PROPERTIES, LLC	11/06/2019	382.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOCIETY FOR HUMAN RESOURCE MAN	11/06/2019	209.00	Human Resources	SANDRA JONES-HR SPECIALIST	Membership And Dues
TUPELO GROVE EVENTS	11/06/2019	30.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W T HINNANT	11/06/2019	122.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ABWA EMPOWERHER ORANGEBURG CHA	11/06/2019	600.00	Office of Business Opportunity	Membership fees to join the lo	Membership And Dues
ADAMS ROBINSON ENTERPRISES INC	11/06/2019	278,238.37	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ALCAM INC	11/06/2019	178.20	Utilities Columbi Canal WTP	CSG-17, grease	Gasoline And Petroleum Product
ALLEY, FRANKLIN R.	11/06/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ALPHIN, MELANIE J	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
AMERICAN FOUNDATION FOR SUICID	11/06/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANDERSON, JAMES M	11/06/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	11/06/2019	46.11	General Support Services	SE42188399.001	Building Maintenance & Repair
ANIXTER INC	11/06/2019	33.25	General Support Services	SE42196980.001	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	11/06/2019	8,333.33	Parking Operations	November 2019 Rent (727 Harden	Building Lease / Rental
BELTON, DEBORAH	11/06/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BERRY, BETHANY M	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
BIDDLE, JOHN H	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
BLACK AND VEATCH CORP	11/06/2019	61,329.60	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BOWMAN, KIMBERLY	11/06/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BRANCH, DEBORAH	11/06/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN AND CALDWELL	11/06/2019	18,990.00	Water & Sewer Capital Projects	SS746701 Evaluation of North C	Capital Project Costs
BROWN, JACQUELYN	11/06/2019	50.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
BROWN, MARCIE T	11/06/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BSN SPORTS INC	11/06/2019	1,287.28	Recreation Programs	REPLICA HATS	Special Projects
CATERING AND BEYOND	11/06/2019	653.18	Office of Business Opportunity	C&BCOC093019	Food And Provisions
CATERING AND BEYOND	11/06/2019	165.00	Office of Business Opportunity	C&BCOC092619A	Food And Provisions
CDM SMITH INC	11/06/2019	484,797.97	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDW GOVERNMENT LLC	11/06/2019	626.40	Emergency Communications/311	Kensington Keyboard For Life U	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	11/06/2019	1,224.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CLARE MORRIS AGENCY	11/06/2019	1,225.00	Office of Business Opportunity	Logo Creation	Miscellaneous Other Services
COFER, SHELBY L	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
COLUMBIA TUSKEGEE ALUMNI ASSOC	11/06/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONCRETE SUPPLY CO LLC	11/06/2019	621.00	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/06/2019	620.60	Streets Street & Sidewalk Rpr	Open PO for Concrete	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	11/06/2019	4,355.10	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
COUNTS, BYRON	11/06/2019	475.00	Legislative	Music for the Mayors Domestic	City Council Contingency
COX, MATTHEW E.	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty

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CRAWFORD AND VON KELLER LLC	11/06/2019	187.50	Loans-Commercial Loan Pool	Legal consultant fees for New	Professional Services
CROFFIE, JAMES A	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CURENTON, ERNEST A	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
DICKERSON, BRITTANY N	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
DIMERY, TONYA K	11/06/2019	1,040.00	General Support Services	Open purchase order for drafti	Building Maintenance & Repair
DOMINION ENERGY SOUTHEAST SERV	11/06/2019	13,055.88	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOORS UNLIMITED INC	11/06/2019	790.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
ELLISON, SHIRLEY	11/06/2019	35.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
EMBASSY BARBER	11/06/2019	3,608.36	Water and Sewer Operating	94117421092304	Water- Credit Balance Refund
ENTZMINGER, MELISSA H	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
ETHERIDGE, BRIAN	11/06/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EWING IRRIGATION PRODUCTS INC	11/06/2019	1,305.33	Parks - Buildings & Grounds	25 LB. BAGS OF TALSTAFF FIRE A	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	11/06/2019	431.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR IRRIGA	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	11/06/2019	623.97	Parks - Buildings & Grounds	40 LB. BALLFIELD MOUND CLAY	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	11/06/2019	1,526.69	Parks - Buildings & Grounds	20 OZ. MARKER PAINT	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	11/06/2019	415.50	Parks - Buildings & Grounds	50 LB. PLUS 5 CHALK	Lawn And Grounds Supplies
FAITH LIFE CHRISTIAN CENTER	11/06/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FARLEY, DARIUS J	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
FARNSWORTH, E GRAY	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
FIRST IMPRESSION CARPET CLEANI	11/06/2019	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FORESIGHT COMMUNICATIONS LLC	11/06/2019	6,500.00	Office of Business Opportunity	Support the development and te	Professional Services
FORTILINE INC	11/06/2019	157.68	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	11/06/2019	2,560.00	Streets-Storm Drains	Student Handouts	Professional Services
FULTON, BRANDON J	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
GATEWAY SUPPLY CO INC.	11/06/2019	2,318.47	Parks - Buildings & Grounds	FLUSH VALVE	Hardware And Building Material
GE MONEY BANK	11/06/2019	278.96	Recreation Programs	2775 06203 003 3367	Food And Provisions
GE MONEY BANK	11/06/2019	166.43	Recreation Programs	2776 06203 003 3367	Food And Provisions
GE MONEY BANK	11/06/2019	1,490.60	Fire Prevention	4364 88283 003 2973	Food And Provisions
GENERATOR SERVICES INC	11/06/2019	545.00	Parking Facilities	Generator repairs at Sumter St	Building Maintenance & Repair
GOODWIN, ALICIA F	11/06/2019	90.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/27	Professional Services
GRACE OUTDOOR LLC	11/06/2019	1,375.00	Legislative	Domestic violence billboard at	City Council Contingency
GREATER FAITH TEMPLE CHURCH	11/06/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	11/06/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	11/06/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	11/06/2019	2,516.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	11/06/2019	1,295.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HOPKINS, CYNTHIA A	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HUGGINS, WILLIAM L	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HUGHES, DELIA	11/06/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
JACOBS, CLINTON D	11/06/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
JETER, KENNETH T	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JOHNSON CONTROL FIRE PROTECTIO	11/06/2019	368.99	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JOHNSON, MARILYN L	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
K & K PRINTING CO INC	11/06/2019	4,312.06	Police Administrative Services	Regular Envelopes 2 color	Printing And Office Supplies
KELLY, JERMAE K	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
KIMLEY HORN AND ASSOCIATES INC	11/06/2019	1,323.40	Street Scaping Control	012354010-0919	Capital Project Costs
LAD CONSTRUCTION LLC	11/06/2019	35,280.00	Engineering Wastwater Sys Imp	Abandon existing 6-inch water	Special Projects
LAGUNA CLAY COMPANY	11/06/2019	562.76	Parks - Ceramic Camp	PACKAGE AND HANLING CHARGE	Special Departmental Supplies
LANKFORD JENNIFER	11/06/2019	53.00	Water and Sewer Operating	94246701088993	Water- Credit Balance Refund
LASER PRINT PLUS INC	11/06/2019	20,142.12	Customer Service	BILL PRINT SERVICES	Special Contracts

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LASER PRINT PLUS INC	11/06/2019	2,909.25	Legislative	SC Voting System Inserts	City Council Contingency
LASER PRINT PLUS INC	11/06/2019	99.71	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBAM1 / 228803112 / SBA M1 Con	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/06/2019	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LEXINGTON PRINTING LLC	11/06/2019	463.32	Recreation Programs	PRINTING OF RECEIPTS BOOKS FOR	Printing And Office Supplies
LOCKHART POWER COMPANY	11/06/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	11/06/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	11/06/2019	68.29	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/06/2019	24.39	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/06/2019	969.57	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/06/2019	-193.91	Traffic Operations	ORG 929960	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/06/2019	1,353.77	Recreation Programs	990471/990470	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	11/06/2019	3,070.50	Utilities Metro Wastewater Pit	Xclude Standard Breathers Item	Special Departmental Supplies
MAD MONKEY WEB SUPPLY COMPANY	11/06/2019	6,333.00	Economic Development	Webpage Design for the Columbi	Advertising
MASHBURN, RAMELLE B	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
MATHIS, TERESA D	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MATTHEWS, GEORGE G	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
MCCLOUD, VALERIE G	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MCGREGOR, WILLIAM A	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MIDLANDS TECHNICAL COLLEGE	11/06/2019	1,150.00	Information Technology	Registration Fees - Cory Willi	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	11/06/2019	714.43	Animal Shelter/Holding Act	INV# 11338446-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/06/2019	69.67	Animal Shelter/Holding Act	INV# 11338477-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/06/2019	92.54	Animal Shelter/Holding Act	INV# 11357646-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/06/2019	283.02	Animal Shelter/Holding Act	INV# 11357646-100	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	11/06/2019	90.00	Drew Wellness Center	10/21-10/27/19	Professional Services
MODERN TURF INC	11/06/2019	140.00	Forestry Horticulture	TURF MANAGEMENT FOR FIRE DEPAR	Lawn And Grounds Supplies
MODERN TURF INC	11/06/2019	85.00	Forestry Horticulture	TURF MANAGEMENT FOR POLICE HEA	Lawn And Grounds Supplies
MODERN TURF INC	11/06/2019	420.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MOORE, JEFFREY B	11/06/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MYTHICS INC	11/06/2019	10,808.19	Information Technology	8ea. Licenses	Maintenance & Service Contract
NAI AVANT LLC	11/06/2019	21,863.50	Police Operations	NOV - 715 BLUFF ROAD	Building Lease / Rental
NATIONAL ASSOCIATION OF MINORI	11/06/2019	750.00	Office of Business Opportunity	NAMC Annual Membership 2019-20	Membership And Dues
NATIONAL PEN CO LLC	11/06/2019	652.12	Legislative	COC envision lapel pins	City Council Contingency
OLIVER, KAREN L	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PARLER, SUSIE M	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
PARTY-ON RENTALS LLC	11/06/2019	1,125.00	Recreation Programs	FROG HOPPER	Professional Services
PEREZ, KELLIN J	11/06/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/27	Professional Services
PERFORMANCE CDJR	11/06/2019	24,915.00	Engineering Wastwater Sys Imp	Ram 1500 Quad Cab Pickup Truck	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE CDJR	11/06/2019	24,915.00	Engineering Wastwater Sys Imp	Ram 1500 Quad Cab Pickup Truck	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE CDJR	11/06/2019	24,915.00	Engineering Wastwater Sys Imp	1500 Quad Cab Pickup Truck 4x4	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE CDJR	11/06/2019	24,915.00	Engineering - Water Sys Improv	Ram 1500 Quad Cab Pickup Truck	Auto,Trucks,Hvy Equip-Capital
PETROLIANCE LLC	11/06/2019	79.87	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies

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PRESSLEY, STEPHANIE C	11/06/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
RAINBOW ROSE PRINTERS	11/06/2019	149.04	Community Development	PRINTING SERVICES	Printing And Office Supplies
RANDOM DRUG SCREENS INC	11/06/2019	68.00	Traffic Operations	Alcohol and Drug Testing Servi	Professional Services
RICHLAND COUNTY FINANCE	11/06/2019	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
ROBINSON JR, SPENCER FOX	11/06/2019	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
ROESSLER, CHRISTINA	11/06/2019	5,000.00	Development Services	Medium Level - On-going strate	Professional Services
ROLLINS, ROSA	11/06/2019	150.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ROSE'S QUALITY PAINTS INC	11/06/2019	84.08	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	11/06/2019	106.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	11/06/2019	44.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SAULTER, KENDRIA L	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
SC CRIMINAL JUSTICE ACADEMY	11/06/2019	70.00	Police Administrative Services	INV# 2000466212	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/06/2019	5.00	Police Administrative Services	INV# 2000466302	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/06/2019	280.00	Police Administrative Services	INV# 2000466659	Employee Training & Prof Dev.
SCHEUERMAN, GEORGE L	11/06/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
SCOTT PROPERTIES OF THE MIDLAN	11/06/2019	82.82	Water and Sewer Operating	91913251043200	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	11/06/2019	106.16	Water and Sewer Operating	91913251118938	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	11/06/2019	61.24	Water and Sewer Operating	94663312031915	Water- Credit Balance Refund
SECURITY MANAGEMENT OF SOUTH C	11/06/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/06/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/06/2019	2,463.30	Community Safety Officers	Fixed post security - W&S	Professional Services
SHI INTERNATIONAL CORPORATION	11/06/2019	284.88	Utilities Water Dist & Maint	Microsoft Accident Protection	Computer Equipment / Hardware
SHINN, ROBERT J	11/06/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SHRED WITH US LLC	11/06/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIERRA CLUB INC.	11/06/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SIMMONS, DARRON R	11/06/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SPENCER, JORDAN	11/06/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES-10/27	Professional Services
STATESVILLE ROOFING & BUILDING	11/06/2019	17,901.00	Utilities Metro Wastewater Pit	Contract for project SS7511 Me	Building Maintenance & Repair
TAH 2016 1 BORROWER LLC	11/06/2019	44,472.43	Water and Sewer Operating	94216272015569	Water- Credit Balance Refund
TAH HOLDING LP	11/06/2019	60.69	Water and Sewer Operating	93643701075251	Water- Credit Balance Refund
THE SOURCE CHURCH	11/06/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	234.91	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	452.52	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	352.08	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	1,045.44	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	602.11	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	2,322.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	564.31	Engineering Storm Water Imp	OFFSET CREDIT 683952-INV INCOR	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	11/06/2019	-270.00	Engineering Storm Water Imp	ORIG INV 682763-CORR INCORR CH	Spc Contracts - W/S, SW
THOMPSON, ERNEST E	11/06/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
TILLER, MIKAYLA Y	11/06/2019	15.00	Municipal Court Administration	JUROR	Jury Duty



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TYLER, ALLISON H	11/06/2019	1,026.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/06/2019	135.00	Traffic Operations	SHOES AND BOOTS SAFETY	Safety Clothing And Supplies
TYMCO INC	11/06/2019	293,940.00	Solid Waste Street Sweeping	Tymco Model 600 Regenerative A	Auto,Trucks,Hvy Equip-Capital
UNITED PARCEL SERVICE INC	11/06/2019	26.50	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/06/2019	25.55	Support Services Public Buildg	INV# 70576342-00	Maintenance & Service Contract
UNIVAR USA INC	11/06/2019	2,952.50	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
US GEOLOGICAL SURVEY	11/06/2019	8,888.00	Utilities Columbi Canal WTP	JOINT FUNDING AGREEMENT FOR BR	Special Contracts
USC FACILITIES MANAGEMENT	11/06/2019	67,365.73	Water and Sewer Operating	318031751003781	Water- Credit Balance Refund
VIC BAILEY FORD INC	11/06/2019	39,484.00	Utilities Metro Wastewater Pit	\$78,968.00 Total Cost	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	11/06/2019	39,484.00	Utilities Metro Wastewater Pit	\$78,968.00 Total Cost	Auto,Trucks,Hvy Equip-Capital
VICTOR STANLEY INC.	11/06/2019	2,169.48	Parks - Buildings & Grounds	ES-20 ECONOMY SERIES 36 GALLON	Cleaning And Sanitation Supply
W.K. DICKSON & COMPANY INC	11/06/2019	6,100.00	Water & Sewer Capital Projects	Task Order #3	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	11/06/2019	4,425.00	Water & Sewer Capital Projects	Task Order #3	Prof Svcs for Capital Projects
WALMART COMPANY	11/06/2019	106.11	Community Development	928400286231	Food And Provisions
WASHINGTON, GERALDINE B	11/06/2019	50.00	Drew Wellness Center	102119-102719	Professional Services
WEEMS, LISA DUNN	11/06/2019	130.00	Drew Wellness Center	PAY CYCLE 10/21-10/27/19	Professional Services
WHITENER, NICHOLAS T	11/06/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WHITTINGTON, WARREN J	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, MELINDA	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, VERONICA M	11/06/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, DEBORAH	11/06/2019	50.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WOOLPERT INC.	11/06/2019	22,720.00	Engineering Wastwater Sys Imp	INV# 2019011210-REV 10/28/19	Spc Contracts - W/S, SW
WOOLPERT INC.	11/06/2019	22,850.00	Engineering Wastwater Sys Imp	2019011211-REV 10/28/19	Spc Contracts - W/S, SW
WYLIE, JANICE	11/06/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CARE DIRECT, MD	11/06/2019	320.93	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	11/06/2019	152.89	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/06/2019	30.35	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/06/2019	7.58	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/06/2019	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/06/2019	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
FRED ZEIGLER, 813 HARDEN STREE	11/06/2019	6,059.68	Office of Business Opportunity	PICKUP TONYA PORTER DEBERRY	Special Projects
SOUTH CAROLINA POLICE CHIEF AS	11/06/2019	635.00	Emergency Communications/311	HEATHER COLLINS	Periodicals, Books, Other Publ
LUCIOUS N HARRIS JR	11/06/2019	1,999.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects
AT AND T CORP	11/11/2019	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	11/11/2019	153.70	Gadsden Station 19	296873923	Internet
DOMINION ENERGY SOUTHEAST SERV	11/11/2019	37,497.79	Recreation Programs	9-2100-4501-0820	Electricity And Gas
NATIONAL FIRE PROTECTION ASSOC	11/11/2019	1,575.00	Fire Suppression	ANTHONY HOLLOWAY ID#3362861	Membership And Dues
PUFF HOWARDS TOWING SERVICE	11/11/2019	175.00	Police Investigations	Vehicle Towing and Storage	Towing Charges
PUFF HOWARDS TOWING SERVICE	11/11/2019	175.00	Police Investigations	Vehicle Towing and Storage	Towing Charges
RICHLAND COUNTY CLERK OF COURT	11/11/2019	500.00	General Fund	ELANDA CUMBEE	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/11/2019	1,000.00	General Fund	GEORGE MAVRIKIOTIS	Criminal Court Fines
RICHLAND COUNTY FINANCE	11/11/2019	55.68	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	11/11/2019	466.00	Police Drug Enforcement	2018-CP-40-06706	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/11/2019	100.00	Police Drug Enforcement	2019-CP-40-06087	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	11/11/2019	100.00	Police Drug Enforcement	2019-CP-40-06143	Drug Forfeit - State/Solicitor
ROCHE, PATRICIA N	11/11/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ROCHE, PATRICIA N	11/11/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SC STATE TREASURER	11/11/2019	54.00	Police Drug Enforcement	2018-CP-40-06706	Drug Forfeit - State/Solicitor
SC.GOV	11/11/2019	35,271.69	Parking Ticket Collections	ON-LINE PAYMENT CHARGES	Lock Box Charge
STATE MEDIA COMPANY THE	11/11/2019	4,912.57	Police Administrative Services	Ordinance printing	Printing And Office Supplies

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TOWN OF EASTOVER	11/11/2019	90.18	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ABSOLUTE TOWING INC	11/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	11/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	11/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ADAPCO INC	11/11/2019	3,251.00	Police Administrative Services	Vectomax WSP	Chemicals
ADVANCED VIDEO GROUP INC	11/11/2019	3,800.00	General Capital Projects	Design and drawings for video	Capital Project Costs
AGILENT TECHNOLOGIES INC	11/11/2019	4,201.26	Police Administrative Services	1,000/pk	Laboratory Supplies
ANIMAL MISSION	11/11/2019	4,950.00	Hospitality Tax	Animal Mission	Animal Mission
ANIXTER INC	11/11/2019	2,823.57	Police Administrative Services	924130	Computer Equipment / Hardware
ARC DOCUMENT SOLUTIONS LLC	11/11/2019	653.63	Engineering	42CLI9050362	Xerox Copy And Supplies
ASHI ACQUISITION COMPANY	11/11/2019	4,857.28	Fire Administration - County	Certification Digital Card Ini	Periodicals, Books, Other Publ
ATLANTIC POOLS & WATER FEATURE	11/11/2019	4,143.90	Recreation Swimming Pools	Taylor Phenol Red #4-2oz	Chemicals
BADGER METER INC	11/11/2019	32,897.12	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BADGER METER INC	11/11/2019	1,425.60	Utilities Water Dist & Maint	Registration for RCDL M25 Disc	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	11/11/2019	260.97	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	11/11/2019	1,672.23	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BROWN AND CALDWELL	11/11/2019	14,400.00	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
CAROLINA FIRE EQUIPMENT LLC	11/11/2019	9,504.00	Fire Suppression	50-40X32	Uniforms And Clothing
CAROLINA FIRE SAFETY APPLIANCE	11/11/2019	36.00	General Support Services	Open purchase for fire extingu	Building Maintenance & Repair
CATERING AND BEYOND	11/11/2019	275.40	Office of Business Opportunity	Catering for Waterline Trainin	Food And Provisions
CATERING AND BEYOND	11/11/2019	275.40	Office of Business Opportunity	Catering for Waterline Trainin	Food And Provisions
CATERING AND BEYOND	11/11/2019	275.40	Office of Business Opportunity	Catering for Waterline Trainin	Food And Provisions
CATERING AND BEYOND	11/11/2019	275.40	Office of Business Opportunity	Catering for Waterline Trainin	Food And Provisions
CDM SMITH INC	11/11/2019	142,220.29	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDW GOVERNMENT LLC	11/11/2019	331.58	Information Technology	APC RBC24 Replacement Battery	Computer Equipment / Hardware
CDW GOVERNMENT LLC	11/11/2019	309.44	Information Technology	TRENDnet TEW 755AP N300	Computer Equipment / Hardware
CHARTER COMMUNICATIONS HOLDING	11/11/2019	199.00	Police Administrative Services	INV-20443242	Advertising
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	2,963.92	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,187.07	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	2,969.92	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,049.26	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	2,901.54	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	2,973.05	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,080.06	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,175.59	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,034.39	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	2,984.80	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	2,829.50	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	2,874.65	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,184.46	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,059.18	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,087.63	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	3,061.79	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/11/2019	2,984.27	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
COLUMBIA CLASSICAL BALLET COMP	11/11/2019	61,875.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COMMERCIAL FITNESS SERVICE & S	11/11/2019	413.51	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	11/11/2019	610.20	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/11/2019	334.80	Streets Street & Sidewalk Rpr	Open PO for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/11/2019	171.20	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	11/11/2019	2,217.00	General Support Services	Service for automation mainten	Maintenance & Service Contract

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CONTROL MANAGEMENT INC	11/11/2019	2,232.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/11/2019	2,532.00	Parking PJ Cannon Deck	Maintenance Contract renewal f	Maintenance & Service Contract
CORE AND MAIN LP	11/11/2019	23,202.07	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	11/11/2019	1,112.18	Admin-Sr. Assistant City Mngr	10345503110	Computer Equipment / Hardware
DELL MARKETING LP	11/11/2019	1,586.48	Legislative	10346943120	Council Expense - Davis
DILMAR OIL COMPANY INC	11/11/2019	30.05	Utilities Metro Wastewater Pit	OPEN PO for oil and grease for	Special Departmental Supplies
DIMERY, TONYA K	11/11/2019	390.00	General Support Services	Open purchase order for drafti	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES L	11/11/2019	1,427.20	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EQUIFAX INFORMATION SERVICES L	11/11/2019	350.83	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
ESP ASSOCIATES INC	11/11/2019	23,970.25	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	11/11/2019	995.00	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	11/11/2019	43,214.65	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	11/11/2019	46,684.25	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
EWING IRRIGATION PRODUCTS INC	11/11/2019	490.19	Parks - Buildings & Grounds	SWING RISER 90'S	Lawn And Grounds Supplies
FARMER CONSTRUCTION LLC	11/11/2019	3,086.71	General Support Services	Open purchase order for electr	Building Maintenance & Repair
FORTILINE INC	11/11/2019	2,548.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/11/2019	1,416.68	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	11/11/2019	151,287.39	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GE MONEY BANK	11/11/2019	2,914.92	Fire Training	8150 04872 001 696	Computer Equipment / Hardware
GOFF FARMS INC	11/11/2019	2,700.00	Parks - Buildings & Grounds	16FT X 48 IN GALVANIZED STEEL	Hardware And Building Material
GOODWIN, ALICIA F	11/11/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAYBAR ELECTRIC CO INC	11/11/2019	784.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FUSES,	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/11/2019	54.70	Parks - Buildings & Grounds	9312396464	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/11/2019	2.39	Parks - Buildings & Grounds	9312663449	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/11/2019	349.57	Parks - Buildings & Grounds	9312663450	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/11/2019	57.34	General Support Services	9312663453	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/11/2019	190.25	Parks - Buildings & Grounds	9312683251	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/11/2019	164.87	Parking Facilities	9312685615	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/11/2019	92.45	Parks - Buildings & Grounds	9312733879	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	11/11/2019	2,200.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER REPAIRS TO	Building Maintenance & Repair
GRIFFIN, LEAH	11/11/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	11/11/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	11/11/2019	3,761.97	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Hardware And Building Material
HACH COMPANY	11/11/2019	10.80	Utilities Lake Murray Water Pl	BEAKER HOLDER 923-556	Meters, Parts, And Supplies
HIRE QUEST LLC	11/11/2019	1,524.40	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	11/11/2019	1,545.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	11/11/2019	1,261.75	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	11/11/2019	1,604.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	11/11/2019	1,555.30	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	11/11/2019	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/11/2019	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	11/11/2019	720.00	Water & Sewer Capital Projects	SS7416- Electrical Engineering	Capital Project Costs
HOWARD ENGINEERING INC	11/11/2019	600.00	Utilities Metro Wastewater Pit	Open PO for electrical enginee	Spc Contracts - W/S, SW
HUGHES, DELIA	11/11/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	11/11/2019	950.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	11/11/2019	835.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	11/11/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	11/11/2019	3,531.75	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	11/11/2019	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JENNIFER BONOVIICH	11/11/2019	340.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)

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JOHN F CARNEY	11/11/2019	250.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	11/11/2019	460.38	Drew Wellness Center	Alarm and detection monitoring	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	11/11/2019	600.00	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	11/11/2019	600.00	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	11/11/2019	1,296.02	Drew Wellness Center	Labor to replace bad smoke and	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	11/11/2019	1,716.81	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOSEPH H. CHEATHAM	11/11/2019	1,250.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KISMET AGENCY INC	11/11/2019	1,434.56	Streets-Storm Drains	11 x 17 Gray sheets front and	Printing And Office Supplies
KNIGHTS REDI MIX INC	11/11/2019	452.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KYANKO, SARAH	11/11/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LAKESIDE EQUIPMENT CORPORATION	11/11/2019	5,653.00	Utilities Metro Wastewater Pit	GREASE PUMP ASSEMBLY with MOTO	Machinery & Equipment -Capital
LANDMARK CONSULTING LLC	11/11/2019	37,727.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	11/11/2019	4,552.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	11/11/2019	2,205.00	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LASER PRINT PLUS INC	11/11/2019	215.13	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEISURE FUN	11/11/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LOCKHART POWER COMPANY	11/11/2019	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	11/11/2019	12.51	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/11/2019	352.19	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/11/2019	38.98	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/11/2019	69.80	Recreation Programs	UNIVERSAL REFRIGERATOR THERMOM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/11/2019	74.20	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/11/2019	160.01	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/11/2019	46.48	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/11/2019	58.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/11/2019	1,761.87	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	11/11/2019	41.06	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/11/2019	110.68	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/11/2019	17.79	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/11/2019	22.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/11/2019	33.60	Police Administrative Services	Open PO For construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/11/2019	24.61	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/11/2019	70.02	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/11/2019	20.89	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/11/2019	1,039.77	Utilities Wastewater Maint	1120723-CRAFTSMAN LEAF RAKE 24	Small Hand Tools / Other Equip
MCCALLS SUPPLY INC	11/11/2019	119.27	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCELVEEN & MCELVEEN LAW OFFICE	11/11/2019	31.74	Police Drug Enforcement	J CAUGHMAN - FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/11/2019	6.95	Police Drug Enforcement	L STOUDEMIRE & WELLS FARGO	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/11/2019	31.74	Police Drug Enforcement	T EPPERSON - FILING FEE	Professional Services
MEDS FOR VETS	11/11/2019	51.15	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MENTAL ILLNESS RECOVERY CENTER	11/11/2019	1,425.61	Community Development Control	independent living with self-s	Professional Services
MIDWEST VETERINARY SUPPLY INC	11/11/2019	89.24	Animal Shelter/Holding Act	INV# 11431774-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/11/2019	2,042.83	Animal Shelter/Holding Act	INV# 11432721-000	Animal Shelter Supplies
MOBILE MINI INC	11/11/2019	115.20	Parks - Buildings & Grounds	INV# 9007189547	Equipment Lease / Rental
MS JOINT VENTURE	11/11/2019	1,174.06	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
MSC INDUSTRIAL SUPPLY CO INC	11/11/2019	389.56	Utilities Columbi Canal WTP	76636166 16" TONGUE & GROOVE C	Small Hand Tools / Other Equip
MSC INDUSTRIAL SUPPLY CO INC	11/11/2019	2,695.42	Utilities Columbi Canal WTP	Item# 93378495; 710967 sensor,	Safety & Rescue Equipment
MSC INDUSTRIAL SUPPLY CO INC	11/11/2019	98.54	Utilities Columbi Canal WTP	11727039 10 PCKT BLACK/GREEN P	Small Hand Tools / Other Equip
NEWTONS FIRE AND SAFETY EQUIPM	11/11/2019	265.68	Fire Suppression	LW12HFSS	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	11/11/2019	2,058.48	Fire Suppression	10175879	Small Hand Tools / Other Equip

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NEWTONS FIRE AND SAFETY EQUIPM	11/11/2019	159.84	Fire Administration - County	BT3031000-FL	Special Departmental Supplies
NYDES ROBIN	11/11/2019	29.06	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
PALMETTO SOUTHERN INC	11/11/2019	373.43	Utilities Lake Murray Water Pl	Shipping Charge	Special Departmental Supplies
PALMETTO STATE GLASS INC	11/11/2019	395.00	General Support Services	Open purchase order for glass	Building Maintenance & Repair
PEREZ, KELLIN J	11/11/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-11/01/19	Professional Services
PETERSON CHARTERS AND TOURS	11/11/2019	1,050.00	Recreation Programs	INV-2019-374	Miscellaneous Other Services
PLOTKIN, KAARINA	11/11/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
POLYTEC INCORPORATED	11/11/2019	2,352.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	11/11/2019	2,412.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	11/11/2019	2,334.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	11/11/2019	2,400.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	11/11/2019	2,433.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	11/11/2019	2,394.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	11/11/2019	2,214.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
PRECISION FIRE SOLUTIONS LLC	11/11/2019	142.01	Parks - Buildings & Grounds	MAINTENANCE REPAIRS	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2019	71.01	Parks - Buildings & Grounds	MAINTENANCE REPAIRS	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2019	828.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTION FOR EARL	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2019	653.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTION FOR EARL	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2019	520.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTION FOR EARL	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2019	552.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTION FOR EARL	Maintenance & Service Contract
PREMIER MAGNESIA LLC	11/11/2019	8,715.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	11/11/2019	8,403.75	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	11/11/2019	8,804.64	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
RICOH USA INC	11/11/2019	223.93	Police Administrative Services	Plotter lease for CPD	Professional Services
RIDENOUR RICK	11/11/2019	115.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
ROBINSON ELZINA	11/11/2019	31.66	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
ROSE'S QUALITY PAINTS INC	11/11/2019	24.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SC CRIMINAL JUSTICE ACADEMY	11/11/2019	700.00	Emergency Communications/311	INV# 2000460104	Employee Training & Prof Dev.
SCOTT AND COMPANY LLP	11/11/2019	17,579.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	11/11/2019	3,294.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	11/11/2019	3,294.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	11/11/2019	3,294.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	11/11/2019	2,934.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	11/11/2019	2,934.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SECURITY MANAGEMENT OF SOUTH C	11/11/2019	3,191.58	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2019	12,337.92	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2019	5,426.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2019	4,952.74	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2019	2,766.75	Police Administrative Services	Fixed Post Security	Professional Services
SEEGARS FENCE COMPANY INC OF T	11/11/2019	2,554.00	Utilities Water Dist & Maint	1000001087	Professional Services
SHEALY ELECTRICAL WHOLESALERS	11/11/2019	440.73	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	11/11/2019	895.63	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/11/2019	3,974.35	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/11/2019	3,885.24	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF T	11/11/2019	135.06	Fire Prevention	Monitoring security system on	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	11/11/2019	101.28	Fire Training	Training for security monitori	Maintenance & Service Contract
SPENCER, JORDAN	11/11/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPENCER, MARY LINDA	11/11/2019	275.40	Recreation Programs	Trophies youth championship	Awards And Trophies
STATE MEDIA COMPANY THE	11/11/2019	733.12	Community Development Control	Advertising (Notice of Bid Sol	Advertising

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STATE OF SOUTH CAROLINA	11/11/2019	25.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/11/2019	5.00	Fire Training	INV# 2019103115556	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/11/2019	10.00	Fire Training	INV# 2019103115594	Employee Training & Prof Dev.
TANNER INDUSTRIES	11/11/2019	4,443.05	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
TANNER INDUSTRIES	11/11/2019	3,554.05	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
TANNER INDUSTRIES	11/11/2019	690.80	Utilities Columbi Canal WTP	AA1586VL 3/4" PRESSURE REGULAT	Pipe, Fittings, Hydrants, Etc
THORBURN ASSOCIATES INC	11/11/2019	5,550.00	US Justice Grants Control	Sound survey and accoustic eng	Professional Services
TRANSOX INCORPORATED	11/11/2019	63.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TRUGRIT TRACTION INC	11/11/2019	2,066.80	Utilities Wastewater Maint	TM-8QC-TG TruGrit Wheel 8" Pip	Small Hand Tools / Other Equip
TYCO FIRE AND SECURITY US MANA	11/11/2019	1,073.96	Utilities Metro Wastewater Plt	Annual Service Charge for Fire	Professional Services
TYLER, ALLISON H	11/11/2019	108.00	Utilities & Engineering Admin	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	108.00	Engineering - Water Sys Improv	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	135.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	540.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	270.00	Forestry Right of Way Maint.	SHOES AND BOOTS-1216-ROW	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	1,431.00	Solid Waste Trash Coll	Trash Department	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	486.00	Streets Street & Sidewalk Rpr	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	729.00	General Support Services	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	135.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	318.58	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2019	810.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	11/11/2019	6.73	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
VALLEY SPRING WATER AND COFFEE	11/11/2019	44.93	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VERITY INDUSTRIAL GROUP INC	11/11/2019	9,433.50	Police Administrative Services	Everest Encore Tier 1 24x DVD-	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS	11/11/2019	166.67	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	11/11/2019	247.43	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	1,573.23	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	758.91	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	772.02	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	1,323.04	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	1,411.89	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	534.07	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	884.07	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	2,752.22	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	626.29	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	1,473.77	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	790.84	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	627.43	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	807.41	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	1,884.39	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	409.60	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2019	746.66	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WALMART COMPANY	11/11/2019	149.04	Recreation Programs	928800390856	Small Hand Tools / Other Equip
WASHINGTON, GERALDINE B	11/11/2019	75.00	Drew Wellness Center	10/21 - 10/27/19-STEP & HI/LO	Professional Services
WEEMS, LISA DUNN	11/11/2019	98.50	Drew Wellness Center	PAY CYCLE 10/28 - 11/03/19	Professional Services
WESTON AND SAMPSON ENGINEERS I	11/11/2019	9,776.00	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	11/11/2019	26,857.50	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	11/11/2019	15,153.84	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	11/11/2019	4,133.50	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
ZONES INC.	11/11/2019	4,480.83	Engineering Administration	INV# K13690380101	Maintenance & Service Contract

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CITY OF COLUMBIA WATER COLLECT	11/11/2019	122.94	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2019	344.13	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2019	135.61	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2019	206.95	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CLARK, TED L	11/11/2019	9,426.60	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	Professional Services
ROBERT PERRY	11/11/2019	1,100.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
BOLDEN, WARREN M	11/11/2019	359.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/11/2019	678.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/11/2019	200.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/11/2019	300.00	Change Up	01-14666020-1116023-2 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	11/11/2019	6.80	Fire Suppression	Frame and badge mounting with	Professional Services
SC TAX COMMISSION	11/11/2019	15.63	Recreation Programs	Tabletopics Friend Conversatio	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	2.10	Recreation Programs	INV# IN100290304	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	18.99	Parks - After School Camp	COLOR ME SNOW GLOBE 3X3 PK 12	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	34.65	Parks - After School Camp	GREEN SPECTRUM FLAG FOOTBALL S	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	11.95	Recreation Programs	YOUTH SOCCER SHIRTS W/NUMBERS	Uniforms And Clothing
SC TAX COMMISSION	11/11/2019	17.40	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	4.80	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	23.20	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	23.20	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	16.10	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	11/11/2019	16.10	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	11/11/2019	1.07	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	0.98	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	43.97	Utilities Lake Murray Water Pl	TBX150PAK: TB Series True Unio	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	11/11/2019	181.19	Utilities Lake Murray Water Pl	VERDERFLEX DURA 35 PUMP HOSE;	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	229.26	Utilities Columbi Canal WTP	MAGNETEK M175ML5AC3M500K	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2019	37.87	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	11/11/2019	258.08	Police Administrative Services	Vectomax WSP	Chemicals
SC TAX COMMISSION	11/11/2019	269.24	Utilities Wastewater Maint	Stack Pockets-Alumin	Safety & Rescue Equipment
SC TAX COMMISSION	11/11/2019	1.75	Emergency Management	GFT345	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	3,939.03	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	151.36	Utilities Metro Wastewater Pit	\$2.20 per pound	Chemicals
SC TAX COMMISSION	11/11/2019	3,974.14	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	17.92	Community Development	Gloria Saeed	Printing And Office Supplies
SC TAX COMMISSION	11/11/2019	3.14	Utilities & Engineering Admin	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	11/11/2019	58.44	Police Administrative Services	#4002R Red Evidence-PRO Securi	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	78.97	Police Administrative Services	#4088 100 - Sterile Water Ampu	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	-454.80	Utilities Columbi Canal WTP	org 120173001	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2019	146.82	Fire Suppression	M2 Black Mask #43651	Safety Clothing And Supplies
SC TAX COMMISSION	11/11/2019	146.82	Fire Administration - County	M2 Black #43644	Safety Clothing And Supplies
SC TAX COMMISSION	11/11/2019	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	63.60	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	57.77	Utilities Metro Wastewater Pit	ComfortGrip Latex Lab Gloves L	Laboratory Supplies
SC TAX COMMISSION	11/11/2019	13.25	Utilities Lake Murray Water Pl	HP 952XL BLACK	Printing And Office Supplies
SC TAX COMMISSION	11/11/2019	9.92	Fire Suppression	121 285251	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	1.33	Parks - Buildings & Grounds	MAINTENANCE REPAIRS	Maintenance & Service Contract
SC TAX COMMISSION	11/11/2019	163.36	Utilities Wastewater Maint	KS-1-BK-IBAK Compatible Kiel S	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2019	186.70	Utilities Water Dist & Maint	47468- HYDRANT EXTENSION KIT 2	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	11/11/2019	3.22	General Support Services	9312829557	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2019	99.98	Utilities Metro Wastewater Pit	Open PO for Disposal of hazard	Miscellaneous Other Services
SC TAX COMMISSION	11/11/2019	66.56	Parks - Buildings & Grounds	GYM FLOOR TAPE 3"X109'	Hardware And Building Material
SC TAX COMMISSION	11/11/2019	52.23	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	1.18	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	25.68	Utilities Water Dist & Maint	SKU: 47288 - 1' Hydrant Extens	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	51.35	Utilities Water Dist & Maint	SKU: 47288 - 1' Hydrant Extens	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	44.45	Utilities Water Dist & Maint	METER LID 5/8x 3/4 FABRICATION	Meters, Parts, And Supplies
SC TAX COMMISSION	11/11/2019	47.96	Utilities Water Dist & Maint	#6 Key for Water Service Lock	Meters, Parts, And Supplies
SC TAX COMMISSION	11/11/2019	39.28	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	4.09	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	10.14	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	9.09	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	44.81	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	9.70	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	11/11/2019	29.44	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	11/11/2019	57.35	Utilities Water Dist & Maint	SKU: 47270- 6" Hydrant Extensi	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	328.00	Utilities Wastewater Maint	(010021) Vac-a-Tee Kit, 6.50"	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	13.91	Wastewater Compliance	OPEN PO FOR LAB SUPPLIES AND E	Laboratory Supplies
SC TAX COMMISSION	11/11/2019	286.58	Utilities Wastewater Maint	Item# E232354-CRF Fiberglass	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	147.62	Utilities Wastewater Maint	Flex Packer 6-10" x 6.6ft. (lt	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	2.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
SC TAX COMMISSION	11/11/2019	55.13	Legislative	COC envision lapel pins	City Council Contingency
SC TAX COMMISSION	11/11/2019	129.84	Police Administrative Services	(-) -delta9-THC-D3, 1.0 mg/mL,	Laboratory Supplies
SC TAX COMMISSION	11/11/2019	350.40	Utilities Metro Wastewater Pit	Gear Box (PN#MP246-14174-3)	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2019	53.26	Utilities Columbi Canal WTP	AA1586VL 3/4" PRESSURE REGULAT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	17.92	Forestry Horticulture	113 PLANTS PANSY 'DELTA PURE V	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	5.64	Special Restricted Funds	498 PLANTS VIOLA 'PENNY ALL SE	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	419.94	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	98.82	Utilities Metro Wastewater Pit	4430v970 GATES v/S BELT	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	209.64	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2019	29.52	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2019	39.73	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2019	9.29	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2019	49.73	Parks - Buildings & Grounds	G4 TRASHCAN GRABBERS	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	696.40	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	733.06	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	711.34	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	726.28	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	711.74	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	727.08	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	72.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
SC TAX COMMISSION	11/11/2019	617.52	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	728.28	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	682.46	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	697.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	672.30	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	704.37	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	717.12	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	11/11/2019	702.18	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals



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SC TAX COMMISSION	11/11/2019	754.68	Police Administrative Services	Everest Encore Tier 1 24x DVD-	Computer Equipment / Hardware
SC TAX COMMISSION	11/11/2019	234.72	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	11/11/2019	14.40	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	390.00	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	11/11/2019	69.80	Forestry Horticulture	24 PLANTS LENTEN ROSE 1501	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	18.80	Special Restricted Funds	WINTERBOR KALE-1501 16 PLTS	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	3.49	Utilities Lake Murray Water Pl	Shipping Charge	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	352.80	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/11/2019	117.60	Utilities Wastewater Maint	Manage for Success Manual	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/11/2019	33.60	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	275.46	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	278.16	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	276.66	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	269.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	282.54	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	283.53	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	278.40	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	276.90	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	11/11/2019	69.84	Wastewater Compliance	OPEN PO FOR LAB SUPPLIES AND E	Laboratory Supplies
SC TAX COMMISSION	11/11/2019	452.24	Utilities Metro Wastewater Pit	GREASE PUMP ASSEMBLY with MOTO	Machinery & Equipment -Capital
SC TAX COMMISSION	11/11/2019	3.84	Parking Facilities	Open Purchase Order for cleani	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/11/2019	0.17	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2019	0.32	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	0.38	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	4.31	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	0.31	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	0.20	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2019	97.47	Parks - Ceramic Camp	WC-BB Bella Blend Clay .70/lb	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	22.79	Parking Facilities	Open purchase order for signs,	Signs
SC TAX COMMISSION	11/11/2019	240.22	Utilities Metro Wastewater Pit	Xclude Standard Breathers Item	Special Departmental Supplies
SC TAX COMMISSION	11/11/2019	178.78	Utilities Lake Murray Water Pl	Item# 050-130-025-001; Set, 5/	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2019	1.34	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	1.29	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	0.32	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	6.45	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2019	49.68	General Capital Projects	Open Purchase Order requested	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	11/11/2019	225.90	Recreation Programs	Youth size Bunt Jersey Package	Special Projects
SC TAX COMMISSION	11/11/2019	67.40	Forestry Horticulture	TULIP 'RED IMPRESSION' 12/UP	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	15.72	Special Restricted Funds	TULIP 'RED IMPRESSION' 12/UP	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2019	3.97	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2019	1.92	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2019	17.74	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2019	26.45	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2019	0.93	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2019	4.75	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2019	4.76	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair

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SC TAX COMMISSION	11/11/2019	2.59	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2019	5.49	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
ALPINE BODY SHOP INC	11/14/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	11/14/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	11/14/2019	125.00	Police Operations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	11/14/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	11/14/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	11/14/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	11/14/2019	160.00	Police Operations	Towing Charges	Towing Charges
AT AND T CORP	11/14/2019	95.20	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	11/14/2019	49.30	Columbia Development Corp	16901799-00001	Telephone & Voice Mail
AT AND T CORP	11/14/2019	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	11/14/2019	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	11/14/2019	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	11/14/2019	144.45	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	11/14/2019	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	11/14/2019	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	11/14/2019	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	11/14/2019	13,540.00	Parking Operations	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	11/14/2019	3,801.22	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/14/2019	73,204.12	Utilities Metro Wastewater Pit	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	11/14/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/14/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/14/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/14/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	11/14/2019	8,604.76	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/14/2019	1,395.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL ECONOMIC DEVELOP	11/14/2019	190.00	Economic Development	Additional membership for Nyei	Membership And Dues
LIZARDS THICKET INC	11/14/2019	493.86	Police Office of the Chief	ORDER #20041	Food And Provisions
REGIONS BANK	11/14/2019	537.50	GO 2013 Debt Service	ANNUAL FEE	Bond Costs
SC DEPT OF LABOR LICENSING & R	11/14/2019	50.00	Utilities Water Dist & Maint	ANTHONY DEWAYN GARDNER-WTR OPR	Employee Training & Prof Dev.
SECRETARY OF STATE	11/14/2019	25.00	Police Administrative Services	NOTARY RENEWAL - L.C. WALKER	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	11/14/2019	82.39	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MUNICIPAL TAX-EXEMPT	11/14/2019	9,500.00	Accounting	6157-11-19	Professional Services
AMERICAN MUNICIPAL TAX-EXEMPT	11/14/2019	3,400.00	Accounting	6158-11-19	Professional Services
AMERICAN RED CROSS/HEALTH AND	11/14/2019	228.00	Recreation Swimming Pools	Professional Services	Professional Services
ARROW EXTERMINATORS	11/14/2019	60.00	Parks - Buildings & Grounds	Special Contracts	Special Contracts
BADGER METER INC	11/14/2019	1,425.60	Utilities Water Dist & Maint	Registration for RC DL M25 Disc	Meters, Parts, And Supplies
BANK SUPPLIES INC	11/14/2019	354.24	Collections	White 9x12 - 500/case Tamper E	Printing And Office Supplies
CAMOIN ASSOCIATES	11/14/2019	10,500.00	Economic Development	Provide lead generation servic	Professional Services
CAPITAL CITY CHURCH	11/14/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	3.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	34.34	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	48.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	39.20	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	53.68	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	17.60	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	3.24	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	46.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	60.16	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc

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CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	19.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	8.59	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	42.28	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	4.75	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	8.59	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	31.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	23.71	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	19.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	14.42	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	43.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	12.85	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	42.60	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	4.05	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	9.15	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	13.72	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	28.35	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	21.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	28.73	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	20.41	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	35.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	43.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	53.19	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/14/2019	12.64	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CATERING AND BEYOND	11/14/2019	220.00	Parks & Recreation Admin	20 EACH - BOX LUNCHESES	Food And Provisions
COVENANT PROPERTIES INCORPORA	11/14/2019	5.00	Water and Sewer Operating	REFUND - 2307 MATTHEWS ST	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	33.50	Water and Sewer Operating	REFUND - 213 RICHCREEK RD	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	20.00	Water and Sewer Operating	REFUND - 3051 OAKHAVEN RD	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	12.66	Water and Sewer Operating	REFUND - 121 CHARTWELL RD	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	32.44	Water and Sewer Operating	REFUND - 406 SHORTBOW CT	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	21.22	Water and Sewer Operating	REFUND - 136 CRESSFELL RD	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	29.31	Water and Sewer Operating	REFUND - 508 LORD HOWE RD	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	22.08	Water and Sewer Operating	REFUND - 412 LORD HOWE RD	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	21.22	Water and Sewer Operating	REFUND - 209 ALGRAVE WAY	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	21.22	Water and Sewer Operating	REFUND - 202 BIRCH HOLLOW DR	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	21.22	Water and Sewer Operating	REFUND - 5 PINE LOOP CT	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	21.22	Water and Sewer Operating	REFUND - 38 RUNNING FOX RD	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	32.44	Water and Sewer Operating	REFUND-100 MALLARD LANDING WAY	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	21.22	Water and Sewer Operating	REFUND - 5 RIVERDALE CT	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	21.22	Water and Sewer Operating	REFUND - 10 GINGERLEAF CT	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	21.22	Water and Sewer Operating	REFUND - 9 HABITAT CT	Water- Credit Balance Refund
COVENANT PROPERTIES INCORPORA	11/14/2019	13.40	Water and Sewer Operating	REFUND - 332 PEPPERCORN LN	Water- Credit Balance Refund
DELL MARKETING LP	11/14/2019	6,763.02	Utilities Water Dist & Maint	10347468797	Computer Equipment / Hardware
DUFFEY AIDA	11/14/2019	9.92	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
ESP ASSOCIATES INC	11/14/2019	5,700.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
EYES AND EARS INC	11/14/2019	59.43	Utilities Columbi Canal WTP	Open PO to procure safety glas	Safety Clothing And Supplies
FEDERAL EXPRESS CORPORATION	11/14/2019	16.85	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST CITIZENS BANK AND TRUST	11/14/2019	45,126.42	Non Departmental Administrativ	RENTAL OF OFFICE SPACE AT 1225	Building Lease / Rental
FORTILINE INC	11/14/2019	1,412.64	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/14/2019	751.68	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FRANCOIS TERRI	11/14/2019	497.84	Water and Sewer Operating	REFUND - 313 WINDSOR BROOK RD	Water- Credit Balance Refund

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HOUCK, JANCY	11/14/2019	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HOUCK, R. GARY	11/14/2019	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
INDUSTRIAL FIRE SYSTEMS INC	11/14/2019	360.00	General Support Services	Open purchase order for fire	Building Maintenance & Repair
J S DISMUKE COMPANY INC.	11/14/2019	4,550.64	Utilities Lake Murray Water Pl	W-169 GUIDE PIN	Special Departmental Supplies
J S DISMUKE COMPANY INC.	11/14/2019	21,157.40	Utilities Lake Murray Water Pl	#U-1336-1 BODY BACK 2000 PPD D	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	11/14/2019	3,544.15	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	11/14/2019	118,342.80	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/14/2019	749,636.65	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KELLY, MARTHA	11/14/2019	50.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
LAD CONSTRUCTION LLC	11/14/2019	163,574.95	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LESLIE'S POOLMART INC	11/14/2019	1,263.96	Recreation Swimming Pools	INV# 00366-01-019124	Chemicals
LESLIE'S POOLMART INC	11/14/2019	-568.07	Recreation Swimming Pools	366-02-011703-ORIG#36602011702	Special Departmental Supplies
LESLIE'S POOLMART INC	11/14/2019	-312.95	Recreation Programs	366-001-5163-ORIG#4624 - RECT#	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2019	35.83	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/14/2019	180.59	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2019	49.19	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/14/2019	12.85	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/14/2019	163.51	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2019	307.59	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2019	188.57	Fire Training	Open PO for misc materials and	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/14/2019	1,221.86	Fire Suppression	784510 GE FS ELEC RNG JB45RKSS	Special Departmental Supplies
MAST COLUMBIA LLC	11/14/2019	12,146.69	Economic Development	Bond Interest paid to Mast Col	Special Contracts
MCCLAM, QUEEN	11/14/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
MCCORMICK TAYLOR INC	11/14/2019	76,779.40	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MD TECHNOLOGIES LLC	11/14/2019	3,617.90	Police Administrative Services	Labor to install new voice, da	Professional Services
MICHAEL BAKER INTERNATIONAL LL	11/14/2019	1,425.00	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/14/2019	2,157.10	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MISSWONDERFULLYMADE LLC	11/14/2019	90.00	Drew Wellness Center	MIXED FIT 10/28 - 10/30/19	Professional Services
NORTH AMERICAN PIPELINE MANAGE	11/14/2019	21,628.40	FEMA Grants Control	Remaining funds from line 1	2015 October Flood Recovery
P AND B PROMOTIONALS	11/14/2019	637.20	Emergency Communications/311	Personalized Identity Guard W	Special Departmental Supplies
P AND B PROMOTIONALS	11/14/2019	3,129.30	Emergency Communications/311	Hand fans	Advertising
PETROLIANCE LLC	11/14/2019	135.43	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies
POLYMERSHAPES HOLDINGS INC	11/14/2019	280.70	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
POWER SYSTEMS INC	11/14/2019	1,705.32	Emergency Communications/311	Annual inspection, service, an	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	11/14/2019	5,850.75	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROUNDTREE SAMORIA	11/14/2019	100.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
RUSHMAN, TIMOTHY R	11/14/2019	2,000.00	Utilities Water Dist & Maint	PROVIDE LABOR AND EQUIPMENT TO	Professional Services
SAFETY PRODUCTS INC	11/14/2019	4,100.00	Utilities Water Dist & Maint	TC203022 - BLUE MARKING PAINT	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	11/14/2019	75.00	Police Administrative Services	INV# 2000468180	Employee Training & Prof Dev.
SERVICE MACHINE LLC	11/14/2019	108.00	Utilities Columbi Canal WTP	1/2" id x 3/4" od x 2.4 long s	Equipmt Repair/Service Supply
SHRED WITH US LLC	11/14/2019	190.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	11/14/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SIMS, DOROTHY	11/14/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
SLOAN CONSTRUCTION COMPANY INC	11/14/2019	1,758.14	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	11/14/2019	75.60	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SOUTH CAROLINA POLICE ACCREDIT	11/14/2019	675.00	Police Administrative Services	Oct 24 and Oct 25, 2019	Employee Training & Prof Dev.
SOUTH CAROLINA STATE FAIR	11/14/2019	5,110.00	Police Administrative Services	Payment for booth at State Fai	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	11/14/2019	5,196.40	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
STANTEC CONSULTING SERVICES IN	11/14/2019	27,213.00	Water & Sewer Capital Projects	Phone: 803-545-3470	Capital Project Costs
STANTEC CONSULTING SERVICES IN	11/14/2019	2,643.10	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs

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STATE OF SOUTH CAROLINA	11/14/2019	5.00	Fire Training	INV# 2019102315437	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/14/2019	60.00	Fire Training	INV# 2019102315441	Employee Training & Prof Dev.
TANNER INDUSTRIES	11/14/2019	4,363.26	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
THE DOG FOOD CENTER OF CONGARE	11/14/2019	1,039.13	Animal Shelter/Holding Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE WEB BAR LLC	11/14/2019	200.00	Community Development Control	FLYER FOR ALL ACCESS COLUMBIA	Advertising
TRANSOX INCORPORATED	11/14/2019	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TYLER, ALLISON H	11/14/2019	270.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	11/14/2019	114.52	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/14/2019	58.37	Support Services Public Buildg	INV# 70576412-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/14/2019	24.84	Support Services Public Buildg	INV# 70655187-00	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	11/14/2019	9,417.53	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	11/14/2019	51,775.07	Homeless Services	UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
UNIVAR USA INC	11/14/2019	6,012.09	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
UNIVERSITY ENTERPRISES INC	11/14/2019	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	11/14/2019	1,560.52	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
VALLEY SPRING WATER AND COFFEE	11/14/2019	53.52	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	11/14/2019	25.76	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	11/14/2019	42.93	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	11/14/2019	53.52	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	11/14/2019	84.27	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VICTOR STANLEY INC.	11/14/2019	1,253.80	Solid Waste Street Sweeping	Black 36-Gallon Plastic Liner	Special Departmental Supplies
W.M. ROEBUCK INC	11/14/2019	621.00	General Capital Projects	Open Purchase Order requested	Project SC DOT/Traffic Engrn
W.M. ROEBUCK INC	11/14/2019	589.95	General Capital Projects	Open Purchase Order requested	Project SC DOT/Traffic Engrn
WILLIAMS, KENDRA	11/14/2019	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
WOOLPERT INC.	11/14/2019	14,997.58	Strm Wtr Imp Cap Proj Control	INV# 2019013094	Capital Project Costs
WORD OF GOD CHURCH AND MINISTR	11/14/2019	350.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	11/14/2019	138.63	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/14/2019	33.41	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
RICHLAND COUNTY REGISTER OF DE	11/14/2019	1,000.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPT OF LABOR LICENSING & R	11/14/2019	50.00	Water Compliance	OPEN PO FOR CERTIFICATION AND	Membership And Dues
RICHLAND COUNTY REGISTER OF DE	11/14/2019	500.00	Police Administrative Services	PICKUP JENNIFER HENDRIX	Professional Services
ADAMS EADDY & ASSOCIATES	11/18/2019	7,005.00	Parking Arsenal Hill Deck	Insurance And Bonding	Insurance And Bonding
AMERICAN PLANNING ASSOCIATION	11/18/2019	357.00	Development Services	213207-190707	Membership And Dues
DOMINION ENERGY SOUTHEAST SERV	11/18/2019	58,316.10	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/18/2019	155.02	Cedar Creek Station 15	65614003	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	11/18/2019	200.00	Development Services	ICMA Membership Renewal #56626	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	11/18/2019	165.00	Forestry Hazard Elimination	Membership Dues	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	11/18/2019	135.00	Forestry Hazard Elimination	Membership Dues	Membership And Dues
MOTOROLA INC	11/18/2019	3,855.60	Solid Waste Street Sweeping	ACCT # 1000745234	Special Departmental Supplies
REGIONS BANK	11/18/2019	1,500.00	Debt Service - W&S 2011A	TRUSTEE/PAYING AGENT/CUST.FEES	Commission to Paying Agents
REGIONS BANK	11/18/2019	1,500.00	Debt Service - W&S 2010	TRUSTEE/PAYING AGENT/CUST.FEES	Commission to Paying Agents
REGIONS BANK	11/18/2019	2,150.00	Debt Service - W&S 2016A	TRUSTEE/PAYING AGENT/CUST.FEES	Commission to Paying Agents
REGIONS BANK	11/18/2019	2,150.00	Debt Service - W&S 2016B	TRUSTEE/PAYING AGENT/CUST.FEES	Commission to Paying Agents
VERIZON WIRELESS	11/18/2019	2,214.42	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
24 HR GARAGE DOOR SERVICE LLC	11/18/2019	495.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
A1 BACKFLOW SPECIALTIES LLC	11/18/2019	315.00	Parks - Buildings & Grounds	ANNUAL BACK FLOW TESTING AT 9	Building Maintenance & Repair
ALLIED 100 LLC	11/18/2019	7,581.60	Fire Administration - County	2395001050	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	11/18/2019	97.94	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	11/18/2019	313.83	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	11/18/2019	111.30	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies

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ANIXTER INC	11/18/2019	375.90	Traffic Operations	SE42225971.001	Electrical And Lighting Supply
BLACK AND VEATCH CORP	11/18/2019	1,054.64	FEMA Grants Control	Flood IDC-Saluda River PS Back	2015 October Flood Recovery
BOWMAN, KIMBERLY	11/18/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	11/18/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	11/18/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BURNETT LIME CO INC	11/18/2019	620.00	Utilities Columbi Canal WTP	GENTUB7440; Gen 7440 Pump Tub	Meters, Parts, And Supplies
CAROLINA CONCRETE & ASPHALT RE	11/18/2019	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CRISIS SOFTWARE LLC	11/18/2019	426.60	Police Administrative Services	Victim Assistance Additional L	Software License
CAROLINA FIRE EQUIPMENT LLC	11/18/2019	9,504.00	Fire Administration - County	Propper Lightweight Tactical P	Uniforms And Clothing
CAROLINA FIRE SAFETY APPLIANCE	11/18/2019	703.48	Utilities Metro Wastewater Pit	20# ABC Fire Extinguisher Rech	Equipmt Repair/Service Supply
CDM SMITH INC	11/18/2019	222,998.57	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDW GOVERNMENT LLC	11/18/2019	140.66	Information Technology	APC Replacement Battery Cartri	Computer Equipment / Hardware
CDW GOVERNMENT LLC	11/18/2019	1,670.47	Police Administrative Services	Cisco Catalyst 9200L switch -	Computer Equipment / Hardware
CENTRAL MIDLANDS COUNCIL OF GO	11/18/2019	25,714.63	Development Services	Quarterly Membership Dues - Oc	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	11/18/2019	3,093.89	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/18/2019	3,184.46	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/18/2019	2,991.58	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/18/2019	3,069.88	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CIOX HEALTH LLC	11/18/2019	18.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA HOUSING AUTHORITY	11/18/2019	59,013.71	Community Development Control	CHA-1- HOWPA SPONSOR PROFESSIO	Professional Services
COLUMBIA HOUSING AUTHORITY	11/18/2019	26,370.56	Community Development Control	persons living with HIV/AIDS a	Professional Services
CONCRETE SUPPLY CO LLC	11/18/2019	610.20	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CONSOLIDATED PIPE & SUPPLY CO	11/18/2019	530.87	Utilities Columbi Canal WTP	7443333-000-000	Equipmt Repair/Service Supply
CORE AND MAIN LP	11/18/2019	182.73	Utilities Water Dist & Maint	Lot 4 Total-Steel Couplings Fo	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	327.78	Utilities Water Dist & Maint	Lot 11: SERVICE CLAMPS, CC THR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	308.01	Utilities Water Dist & Maint	Lot 12: FULL CIRCLE FOR REPAI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	2,038.63	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	2,150.18	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	97.20	Utilities Water Dist & Maint	LOT 24: IPS PRESSURE PVC PIPE,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	378.00	Utilities Water Dist & Maint	Lot 11: SERVICE CLAMPS, CC THR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	5,592.29	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	3,785.81	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2019	7,826.55	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CROMERS P-NUTS INC	11/18/2019	144.61	Recreation Programs	Boxed Popcorn for Halloween su	Special Departmental Supplies
DARLING JENNIFER	11/18/2019	475.00	Water and Sewer Operating	92253192041747	Water- Credit Balance Refund
DELL MARKETING LP	11/18/2019	531.36	Fire Administration	10344571105	Software License
DELL MARKETING LP	11/18/2019	448.09	Utilities Wastewater Maint	10348377142	Computer Equipment / Hardware
DOORS UNLIMITED INC	11/18/2019	310.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DREHER SHOALS LLC	11/18/2019	145.56	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
EBONY HOLDINGS INC	11/18/2019	475.41	Budget & Program Mgmt Office	PENBL77BP3ABC-PENS	Printing And Office Supplies
ELXSI DBA:CUES	11/18/2019	2,494.14	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ELXSI DBA:CUES	11/18/2019	1,200.00	Utilities Wastewater Maint	2019-16; TV Operator Troublesh	Employee Training & Prof Dev.
EYES AND EARS INC	11/18/2019	124.75	Utilities Wastewater Maint	Open PO for Prescription Safet	Safety Clothing And Supplies
EYES AND EARS INC	11/18/2019	71.83	Utilities Wastewater Maint	Open PO for Prescription Safet	Safety Clothing And Supplies
FEDERAL EXPRESS CORPORATION	11/18/2019	45.36	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIBER BROKERS INTERNATIONAL	11/18/2019	271.50	Police Administrative Services	Open Purchase Order for Fiber	Safety Clothing And Supplies
FORTILINE INC	11/18/2019	164.16	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/18/2019	536.36	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FRIENDLY FACES MOBILE ANIMAL S	11/18/2019	405.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
GATEWAY SUPPLY CO INC.	11/18/2019	632.80	Support Services Public Buildg	S4715944.001	Building Maintenance & Repair

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GE MONEY BANK	11/18/2019	377.41	Recreation Programs	3453 08283 004 1755	Special Departmental Supplies
GE MONEY BANK	11/18/2019	40.40	Human Resources	4559 08283 006 3560	Miscellaneous Other Supplies
GE MONEY BANK	11/18/2019	1,645.30	Recreation Programs	6390 08283 003 2973	Special Departmental Supplies
GE MONEY BANK	11/18/2019	667.90	Utilities Metro Wastewater Pit	6436 06203 004 1885	Food And Provisions
GOODWIN, ALICIA F	11/18/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	11/18/2019	3,901.69	Solid Waste Rollcarts	9279750708	Safety Clothing And Supplies
GRAINGER INC, W W	11/18/2019	25.63	Solid Waste Rollcarts	9281472135	Safety Clothing And Supplies
GRAINGER INC, W W	11/18/2019	427.15	Solid Waste Rollcarts	9284427193	Safety Clothing And Supplies
GRAINGER INC, W W	11/18/2019	401.52	Solid Waste Rollcarts	9285246691	Safety Clothing And Supplies
GRAINGER INC, W W	11/18/2019	120.75	Utilities Wastewater Maint	9330540858	Safety Clothing And Supplies
GRAINGER INC, W W	11/18/2019	226.29	Support Services Public Buildg	9332834622	Building Maintenance & Repair
GRAINGER INC, W W	11/18/2019	100.77	Utilities Lake Murray Water Pl	9332858951	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/18/2019	412.68	Utilities Metro Wastewater Pit	9333094929	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/18/2019	11.86	Utilities Metro Wastewater Pit	9333946946	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/18/2019	219.00	Utilities Lake Murray Water Pl	9334449080	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/18/2019	224.12	Parking Facilities	9334790988	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/18/2019	98.23	Parks - Buildings & Grounds	9312783707	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/18/2019	382.12	Parks - Buildings & Grounds	9312783708	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/18/2019	89.78	General Support Services	9312829556	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/18/2019	40.26	General Support Services	9312829557	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/18/2019	305.14	Parks - Buildings & Grounds	9312856454	Electrical And Lighting Supply
GREGGS LAWN AND LANDSCAPING	11/18/2019	2,050.00	Utilities Water Dist & Maint	\$258.00 Testing Soil & Applica	Maintenance & Service Contract
HAZEN AND SAWYER PC	11/18/2019	510.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HISTORIC COLUMBIA FOUNDATION	11/18/2019	92.00	Economic Development	Double Face Frasier Fir Wreath	Special Departmental Supplies
HOMELESS NO MORE	11/18/2019	5,731.73	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HUMANE SPCA	11/18/2019	597.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HYDRA RAM UNLIMITED	11/18/2019	242.44	Fire Suppression	121 285251	Special Departmental Supplies
IMSA	11/18/2019	80.00	Traffic Operations	2 @ \$80 - IMSA Certification R	Membership And Dues
IMSA	11/18/2019	80.00	Traffic Operations	2 @ \$80 - IMSA Certification R	Membership And Dues
INTERNATIONAL SOCIETY OF FIRE	11/18/2019	295.00	Fire Training	Life Fire Instructor - Fixed F	Employee Training & Prof Dev.
INTERNATIONAL TIME RECORDING O	11/18/2019	88,065.60	Parking Imp Project Control	110619-38030	Capital Project Costs
IRMO FIRE DISTRICT	11/18/2019	39,809.70	County Services	A/P Irmo Fire	A/P Irmo Fire
J MOORE ELECTRICAL CONTR, INC	11/18/2019	3,027.82	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
JACKSON, JOSEPH	11/18/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	11/18/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	11/18/2019	3,480.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/18/2019	795.29	Utilities Wastewater Maint	Compact Ball Guides (pkg of 6)	Small Hand Tools / Other Equip
K & K PRINTING CO INC	11/18/2019	37.00	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KEISER CORPORATION	11/18/2019	545.00	Fire Training	605400 sledge Hammers	Special Departmental Supplies
KISMET AGENCY INC	11/18/2019	532.63	Wastewater Compliance	PRINTING NEW ENVELOPES WITH NE	Printing And Office Supplies
LAD CONSTRUCTION LLC	11/18/2019	520,887.89	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	11/18/2019	686,155.01	Water & Sewer Capital Projects	Contingency WM4411	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	11/18/2019	260,397.00	FEMA Grants Control	The project includes Flood Rec	2015 October Flood Recovery
LAWMENS DISTRIBUTION LLC	11/18/2019	3,175.20	Special Restricted Funds	Funds transferred from line 1	Uniforms And Clothing
LEXINGTON COUNTY DEPARTMENT OF	11/18/2019	5,982.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LINE EQUIPMENT SALES CO INC	11/18/2019	228.98	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	11/18/2019	764.84	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	11/18/2019	103.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	11/18/2019	213.24	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/18/2019	-48.23	Utilities Metro Wastewater Pit	ORG 917392	Hardware And Building Material

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LOWES OF NE COLUMBIA	11/18/2019	48.20	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	11/18/2019	53.51	Recreation Programs	INSTANT READ THERMOMETER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/18/2019	66.46	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/18/2019	46.98	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/18/2019	3,332.29	Parks - Buildings & Grounds	4LB. ENGINEERS HAMMER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/18/2019	109.73	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/18/2019	165.11	Special Restricted Funds	LANDSCAPING FABRIC AND EDGING	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/18/2019	360.97	Special Restricted Funds	LANDSCAPING FABRIC AND EDGING	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	11/18/2019	715,389.21	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	11/18/2019	31.74	Police Drug Enforcement	G RITTER - FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/18/2019	31.74	Police Drug Enforcement	M ROBINSON-SHULER FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/18/2019	31.74	Police Drug Enforcement	Q WILLIAMS - FILING FEE	Professional Services
MICHAEL BAKER INTERNATIONAL LL	11/18/2019	18,958.00	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/18/2019	13,530.00	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	81,410.75	Convention Center Working Capi	10012019WC	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	1,351.75	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	6,795.94	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	12,241.86	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	9,296.20	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	10,130.00	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/18/2019	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MISSWONDERFULLYMADE LLC	11/18/2019	90.00	Drew Wellness Center	MIXXEDFIT 11/04 - 11/06/19	Professional Services
MITCHELL, CARL	11/18/2019	750.00	Recreation Programs	SOUND FOR 2019 MIRACLE LEAGUE	Professional Services
MITCHELL, CARL	11/18/2019	300.00	Recreation Programs	SOUND AND KARAOKE FOR CITY WID	Professional Services
MODERN TURF INC	11/18/2019	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPM	11/18/2019	1,047.60	Fire Administration - County	SP-DF-SQ-SPP Morning Pride Dyn	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	11/18/2019	1,047.60	Fire Suppression	Length XL	Safety Clothing And Supplies
OFFICE DEPOT INC	11/18/2019	77.86	Public Relations	INV# 391524217001	Special Departmental Supplies
OFFICE DEPOT INC	11/18/2019	129.54	Public Relations	INV# 391534092001	Special Departmental Supplies
OMEGA LANDSCAPING LLC	11/18/2019	4,103.54	General Support Services	Additional Service not include	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AI	11/18/2019	1,987.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
POST OAK FARMS INC	11/18/2019	897.50	Forestry Horticulture	123 PLANTS REDBOR KALE 1501	Lawn And Grounds Supplies
POST OAK FARMS INC	11/18/2019	260.00	Special Restricted Funds	WINTERBOR KALE-1501 16 PLTS	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	11/18/2019	8,964.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	11/18/2019	8,777.25	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PRINTING OPPORTUNITY LLC	11/18/2019	3,323.60	Utilities Water Dist & Maint	5XLG	Uniforms And Clothing
RICHLAND COUNTY	11/18/2019	221,269.40	County Services	A/P RICHLAND CTY	A/P Rich Cty
RICHLAND COUNTY	11/18/2019	43,523.00	Richland County	Billing	Richland County Detention Cntr
ROADSAFE TRAFFIC SYSTEM INC	11/18/2019	2,754.00	Streets Street & Sidewalk Rpr	GERVAIS ST BRIDGE CLOSURE/DETO	Professional Services
SAFARILAND LLC	11/18/2019	895.00	Police Administrative Services	Registration for 4-Day Less Le	Employee Training & Prof Dev.
SANDERS SEVICES INC	11/18/2019	74.71	Accounting	5 Gal Bottle Water	Printing And Office Supplies
SERVICE MACHINE LLC	11/18/2019	841.00	Utilities Metro Wastewater Pit	Labor	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	11/18/2019	465.33	City Manager	Fujitsu ScanSnap iX1500	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/18/2019	1,803.47	Utilities Wastewater Maint	Microsoft Surface Pro - Part#	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/18/2019	306.77	Utilities Wastewater Maint	Microsoft Accident Protection	Computer Equipment / Hardware
SPENCER, MARY LINDA	11/18/2019	297.00	Recreation Programs	TROPHIES FOR FALL MIRACLE LEAG	Awards And Trophies
STANTEC CONSULTING SERVICES IN	11/18/2019	930.10	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs



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STANTEC CONSULTING SERVICES IN	11/18/2019	9,947.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	11/18/2019	700.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/18/2019	1,320.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/18/2019	705.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/18/2019	1,485.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	11/18/2019	1,681.16	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	1,513.08	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	358.56	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	648.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	828.36	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	358.56	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
TODD AND MOORE INC	11/18/2019	345.51	Recreation Programs	WILSON AUTOGRAPH FOOTBALLS FOR	Special Departmental Supplies
TRANSLATEXPRESS INC	11/18/2019	1,456.92	CDBG-DR - Controll Acct	TRANSLATION SERVICES FOR CDBG	Professional Services
TUCKER BERNADETTE	11/18/2019	147.17	Water and Sewer Operating	92188611007361	Water- Credit Balance Refund
UNITED REFRIGERATION INC	11/18/2019	37.50	Support Services Public Buildg	INV# 70815929-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/18/2019	52.36	Support Services Public Buildg	INV# 70833976-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/18/2019	42.87	Support Services Public Buildg	INV# 70853242-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/18/2019	23.95	Support Services Public Buildg	INV# 70855617-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/18/2019	39.87	Support Services Public Buildg	INV# 70876566-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/18/2019	106.62	Support Services Public Buildg	INV# 70960249-00	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	11/18/2019	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	11/18/2019	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	11/18/2019	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	11/18/2019	10.75	Police Administrative Services	Open PO for Water coolers thro	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	11/18/2019	549.50	Fire Administration - County	HDP SPIROL Pin 12310,1.8" x 3/	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	11/18/2019	376.13	Fire Administration - County	FHU CM-2	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	11/18/2019	376.13	Fire Suppression	Shipping charges	Election Expense
WALLYS FIRE AND SAFETY EQUIPME	11/18/2019	1,636.31	Fire Suppression	Freight Charges	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	11/18/2019	565.92	Fire Logistics	Bullard Services-T3PM Preventi	Maintenance & Service Contract
WALMART COMPANY	11/18/2019	79.50	Community Development	929400677686	Food And Provisions

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WASHINGTON, GERALDINE B	11/18/2019	75.00	Drew Wellness Center	11/04 - 11/10/19	Professional Services
XPEDX AN INTERNATIONAL PAPER C	11/18/2019	1,905.80	Utilities Water Dist & Maint	INV# 715-33210565	Cleaning And Sanitation Supply
CITY OF COLUMBIA WATER COLLECT	11/18/2019	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2019	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2019	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2019	93.10	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2019	442.67	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2019	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2019	143.47	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
AT AND T CORP	11/20/2019	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
MOTOROLA INC	11/20/2019	1,657.23	Parks - Buildings & Grounds	26436120190909 (6530AE)	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	11/20/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	11/20/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	11/20/2019	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
REGIONS BANK	11/20/2019	1,750.00	Debt Service - SW 2018	TRUSTEE/PAYING AGENT/CUST.FEES	Commission to Paying Agents
VERIZON WIRELESS	11/20/2019	11,416.38	Human Resources	690695582-00001	Cell Phones
A-OAK FARMS INC	11/20/2019	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
AIKEN COST CONSULTANTS	11/20/2019	720.00	Emergency Management	HMGP grant required independen	Professional Services
AMICK EQUIPMENT COMPANY INC	11/20/2019	4,212.00	Solid Waste Trash Coil	12 X 20 SPECIAL MESH TARPS-	Special Departmental Supplies
ARGOS USA CORP	11/20/2019	674.46	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/20/2019	106.92	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/20/2019	584.28	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/20/2019	632.88	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/20/2019	451.44	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/20/2019	318.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BEST CAROLINA LLC	11/20/2019	4,500.00	Office of Business Opportunity	HOUSTON 227	Professional Services
BLOSSOM SHOP FLORIST INC	11/20/2019	453.60	Forestry Horticulture	FRESH FLOWER CENTERPIECE ARRAN	Special Departmental Supplies
BRABHAM FENCE	11/20/2019	7,789.00	Utilities Wastewater Maint	INV208-4574	Professional Services
CARUS LLC	11/20/2019	15,242.10	Utilities Columbi Canal WTP	SLS 10078798	Chemicals
CARUS LLC	11/20/2019	15,255.90	Utilities Lake Murray Water Pl	SLS 10079322	Chemicals
CATERING AND BEYOND	11/20/2019	275.40	Office of Business Opportunity	Catering for Waterline Trainin	Food And Provisions
CATERING AND BEYOND	11/20/2019	275.40	Office of Business Opportunity	Catering for Waterline Trainin	Food And Provisions
CONCRETE SUPPLY CO LLC	11/20/2019	480.60	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	11/20/2019	2,902.50	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	11/20/2019	150.12	Utilities Lake Murray Water Pl	10345264274	Computer Equipment / Hardware
E D LEGACY LLC	11/20/2019	5,400.00	Police Administrative Services	Chief Rooster Safety Series Bo	Printing And Office Supplies
EAST COAST CHIPPER LLC	11/20/2019	700.00	Utilities Water Dist & Maint	CONCRETE REMOVAL ON 10/17	Professional Services
FORTILINE INC	11/20/2019	32.40	Utilities Water Dist & Maint	2-1/2" X 2" MNST X MIP HYDRANT	Meters, Parts, And Supplies
FORTILINE INC	11/20/2019	1,441.80	Utilities Water Dist & Maint	5-1/4 VO 12" HYD EXT AVK #2780	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/20/2019	9,814.51	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/20/2019	2,316.83	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/20/2019	194.40	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/20/2019	43.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	11/20/2019	79.49	Recreation Programs	697958284-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	61.39	Recreation Programs	697958284-02	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	53.64	Recreation Programs	697961811-03	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	111.10	Recreation Programs	697961900-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	39.03	Recreation Programs	697961935-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	110.31	Recreation Programs	697961957-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	111.10	Recreation Programs	697961988-01	Special Departmental Supplies

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FUN EXPRESS LLC	11/20/2019	310.68	Recreation Programs	697962019-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	36.60	Recreation Programs	697962019-02	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	119.94	Recreation Programs	697993575-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	47.22	Recreation Programs	697993575-03	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	77.88	Recreation Programs	697993625-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	94.12	Recreation Programs	697993669-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	56.68	Recreation Programs	697993669-03	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	153.03	Recreation Programs	697993745-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	28.14	Recreation Programs	697993745-03	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	97.09	Recreation Programs	697993745-04	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	81.04	Recreation Programs	697993983-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	14.25	Recreation Programs	697993983-02	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	351.06	Recreation Programs	697994076-01	Special Departmental Supplies
FUN EXPRESS LLC	11/20/2019	98.03	Recreation Programs	697994076-02	Special Departmental Supplies
GASTON COLLEGE	11/20/2019	210.00	Police Administrative Services	Registration for K9 Apprehensi	Employee Training & Prof Dev.
GATEWAY SUPPLY CO INC.	11/20/2019	282.50	Support Services Public Buildg	S4726361.001	Building Maintenance & Repair
GIGLIO INDUSTRIES LLC	11/20/2019	23,025.00	Customer Service	SINGLE SIDE DRILLED STEEL U-BO	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/20/2019	609.18	Utilities Water Dist & Maint	9335528619	Hardware And Building Material
GRAYBAR ELECTRIC CO INC	11/20/2019	92.45	Utilities Metro Wastewater Pit	9312731166	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/20/2019	63.60	General Support Services	9312880115	Building Maintenance & Repair
HACH COMPANY	11/20/2019	6,741.85	Utilities Lake Murray Water Pl	2507200 BUFFER SOLUTION KIT CO	Meters, Parts, And Supplies
HACH COMPANY	11/20/2019	185.95	Utilities Lake Murray Water Pl	SB-P1SV; PEEK SALT BRIDGE KYNA	Meters, Parts, And Supplies
HACH COMPANY	11/20/2019	20.56	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HACH COMPANY	11/20/2019	2,007.00	Utilities Lake Murray Water Pl	LZY834 REPLACEMENT VIAL	Meters, Parts, And Supplies
HEYWARD - CHARLOTTE INC	11/20/2019	-5,000.00	Utilities Metro Wastewater Pit	org 17088	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	11/20/2019	1,865.08	Utilities Lake Murray Water Pl	LABOR (STANDARD RATE)	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	11/20/2019	5,000.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	11/20/2019	2,336.72	Utilities Metro Wastewater Pit	Estimated Shipping Cost	Small Hand Tools / Other Equip
HIGH PURITY STANDARDS	11/20/2019	334.76	Water Compliance	OPEN PO TO PURCHASE LAB SUPPLI	Laboratory Supplies
INDESIGN FIRM INC	11/20/2019	3,750.00	Police Administrative Services	Layout and Design of Internal	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	11/20/2019	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	11/20/2019	25,834.75	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
J S DISMUKE COMPANY INC.	11/20/2019	513.16	Utilities Lake Murray Water Pl	21945 PM KIT FOR AS4000 SWITCH	Special Departmental Supplies
J S DISMUKE COMPANY INC.	11/20/2019	3,519.68	Water Compliance	ELECTRODE ASSY FOR CHLORINE CO	Laboratory Supplies
JCI JONES CHEMICALS INC	11/20/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	11/20/2019	3,461.25	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
KISMET AGENCY INC	11/20/2019	69.40	Police Administrative Services	Pack of 100 Public Safety List	Printing And Office Supplies
KISMET AGENCY INC	11/20/2019	42.67	Police Administrative Services	Pack of 50 Public Safety Liste	Printing And Office Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	11/20/2019	86.31	Police Administrative Services	Open Purchase for water cooler	Professional Services
LOWES OF NE COLUMBIA	11/20/2019	483.03	Parks - Buildings & Grounds	PRUNNER, SAW BLADE, DRILL BIT,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/20/2019	186.88	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/20/2019	49.00	Parks - Buildings & Grounds	TREATED LUMBER	Hardware And Building Material
METROHM USA INC	11/20/2019	584.61	Water Compliance	Estimated Shipping Cost	Laboratory Supplies
METROHM USA INC	11/20/2019	56.04	Water Compliance	INV# 281-53130635	Laboratory Supplies
MIDLANDS AUTHORITY FOR CONVENT	11/20/2019	507.00	Office of Business Opportunity	Quote for event room rental an	Equipment Lease / Rental
MIDLANDS HOUSING ALLIANCE INCO	11/20/2019	906.27	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS TECHNICAL COLLEGE	11/20/2019	1,150.00	Solid Waste Administration	Midlands Technical Leadership	Membership And Dues
MUNICIPAL EMERGENCY SERVICES I	11/20/2019	113.40	Fire Suppression	337R038 O RING .239 X .070 ,	Equipmt Repair/Service Supply
MUNICIPAL EMERGENCY SERVICES I	11/20/2019	876.96	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	11/20/2019	391.12	Fire Suppression	SP310E 2.0 Guards, plugs & Har	Equipmt Repair/Service Supply

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MUNICIPAL EMERGENCY SERVICES I	11/20/2019	743.04	Fire Suppression	GLPH General labor	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	11/20/2019	795.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
P AND B PROMOTIONALS	11/20/2019	7,257.60	Office of Business Opportunity	Plastic Bag, Die Cut, 15" x 12	Advertising
PATTERSON VETERINARY SUPPLY IN	11/20/2019	583.20	Animal Shelter/Holding Act	INV# 3001273843	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/20/2019	59.40	Animal Shelter/Holding Act	INV# 3001572380	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/20/2019	1,199.17	Animal Shelter/Holding Act	INV# 3001631436	Animal Shelter Supplies
POLYTEC INCORPORATED	11/20/2019	2,385.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	11/20/2019	2,475.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	11/20/2019	2,403.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POST TRAUMA RESOURCES	11/20/2019	1,500.00	Police Administrative Services	Open PO for psychological test	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	11/20/2019	2,660.00	Utilities Metro Wastewater Pit	Annual fee for NPDES Permit fo	Professional Services
SHI INTERNATIONAL CORPORATION	11/20/2019	1,281.19	Utilities Lake Murray Water Pl	SAMSUNG GALAXY TAB A Tablet	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/20/2019	160.32	Utilities Lake Murray Water Pl	OTTERBOX DEFENDER SERIES	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/20/2019	223.14	Utilities Lake Murray Water Pl	SAMSUNG PRO CARE DEVICE PROTEC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/20/2019	467.94	Finance Water Administration	FUJITSU SCANSNAP iX1500 DESKTO	Computer Equipment / Hardware
SHRED WITH US LLC	11/20/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	11/20/2019	3,091.31	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	11/20/2019	25.27	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
STATE OF SOUTH CAROLINA	11/20/2019	5.00	Fire Training	INV# 2019110715638	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/20/2019	25.00	Fire Training	IINV# 2019110715660	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTEN	11/20/2019	7,272.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
TANNER INDUSTRIES	11/20/2019	3,780.25	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
THE HOBBS GROUP PA	11/20/2019	1,550.00	Parks & Recreation Admin	Miscellaneous Other Services	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	427.15	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	439.03	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/20/2019	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
UNITED PARCEL SERVICE INC	11/20/2019	14.44	Emergency Communications/311	Postage And Delivery	Postage And Delivery
WC EQUIPMENT SALES INC	11/20/2019	6,954.00	Utilities Wastewater Maint	Open Purchase Order to purchas	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA PARKING SERVI	11/20/2019	100.00	Parking Operating	PICKUP JESSICA ARGOE	Special Event Park Street
CITY OF COLUMBIA WATER COLLECT	11/20/2019	65.24	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
PETTY CASH - COLLECTIONS DEPT	11/20/2019	506.88	Economic Development	417690	Food And Provisions
MCFADDEN, CHARLES	11/20/2019	490.00	Recreation Programs	STEPHANIE BELVIN - P/U CHECK	Professional Services
AT AND T CORP	11/25/2019	15,192.83	CDBG-DR - Controll Acct	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	11/25/2019	370.53	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	11/25/2019	741.06	Police Administrative Services	803M243655655	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	11/25/2019	14,232.44	General Support Services	9-2100-6619-8120	Electricity And Gas
MOTOROLA INC	11/25/2019	34.35	Solid Waste Administration	26512020191008 (6530AG)	Radio Maintenance
MOTOROLA INC	11/25/2019	34.35	Forestry Hazard Elimination	26512120191008 (6530AH)	Maintenance & Service Contract
MOTOROLA INC	11/25/2019	34.35	Animal Shelter/Holding Act	26512220191008 (6530AI)	Other Lease / Rental
MOTOROLA INC	11/25/2019	161.33	Emergency Management	26512320191008 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	11/25/2019	8,642.30	Fire Suppression	26511520191008 (6530AB)	Maintenance & Service Contract
MOTOROLA INC	11/25/2019	691.20	Fire Suppression	26481620191008 (2305)	Maintenance & Service Contract
MOTOROLA INC	11/25/2019	68.71	Streets Street & Sidewalk Rpr	26511920191008 (6530AF)	Radio Maintenance
RICHLAND COUNTY TREASURER	11/25/2019	18,280.36	Parking Operations	R-2019-015352	Building Lease / Rental

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SC DEPARTMENT OF ADMINISTRATIO	11/25/2019	112.00	Emergency Communications/311	1408210	Internet
WINNSBORO, TOWN OF	11/25/2019	78.81	Blythewood Station 26	023194	Water,Sewer, Storm Water
AECOM	11/25/2019	8,189.00	Water & Sewer Capital Projects	2000281555	Capital Project Costs
AGILENT TECHNOLOGIES INC	11/25/2019	7,350.91	Police Administrative Services	GCMS 5977 Diffusion System - M	Maintenance & Service Contract
AIRGAS INC	11/25/2019	187.37	Utilities Columbi Canal WTP	9965858655	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC	11/25/2019	30,474.00	Emergency Communications/311	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	11/25/2019	212.63	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	11/25/2019	2,107.60	Water Compliance	per sample.	Special Contracts
ANDERSON, JAMES M	11/25/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	11/25/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
AOS SPECIALTY CONTRACTORS INC	11/25/2019	100,052.33	Strm Wtr Imp Cap Proj Control	SD8464- Earlewood Park Stream	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	11/25/2019	136,611.67	Strm Wtr Imp Cap Proj Control	SD8464- Earlewood Park Stream	Capital Project Costs
ASSISTED PATROL	11/25/2019	2,592.00	Police Administrative Services	Assisted Patrol 12 monthly lea	Maintenance & Service Contract
B&H PHOTO AND ELECTRONICS CORP	11/25/2019	43.34	Public Relations	CANON LC-E10 BATTERY CHARGER f	Special Departmental Supplies
BADGER METER INC	11/25/2019	10,368.00	Utilities Water Dist & Maint	8" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BADGER METER INC	11/25/2019	913,739.53	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BCT SOUTH CAROLINA	11/25/2019	224.00	Community Development Control	Business Cards for	Printing And Office Supplies
BCT SOUTH CAROLINA	11/25/2019	39.24	Utilities & Engineering Admin	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
BLACK AND VEATCH CORP	11/25/2019	6,682.00	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BROWN AND CALDWELL	11/25/2019	10,780.00	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
CAPITAL WASTE SERVICES LLC	11/25/2019	196.59	Fire Training	LARGE DUMPSTERS AND REMOVAL AT	Professional Services
CAROLINA CONDITIONS, LLC	11/25/2019	209.00	Utilities Columbi Canal WTP	HVAC REPAIRS/SERVICE CALLS	Equipmt Repair/Service Supply
CDM SMITH INC	11/25/2019	22,927.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDW GOVERNMENT LLC	11/25/2019	5,904.00	Police Administrative Services	Services (3524318)	Computer/Elect Equipmt-Capital
CHAMPAIGN, TABITHA	11/25/2019	155.00	General Fund	20190610303198	Traffic Court Fines
CHEMTRADE CHEMICALS CORPORATIO	11/25/2019	2,917.20	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/25/2019	3,018.99	Utilities Columbi Canal WTP	Aluminum Sulfate- \$261.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/25/2019	3,078.50	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CITY ELECTRIC REPAIR INC	11/25/2019	18.23	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
CITY OF COLUMBIA MUNICIPAL	11/25/2019	76.88	General Fund	20190610262754	Traffic Court Fines
COLUMBIA URBAN LEAGUE INC	11/25/2019	300.00	Police Administrative Services	EOD 2019 Registration	Employee Training & Prof Dev.
COOPERATIVE MINISTRY	11/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	11/25/2019	1,411.56	Utilities Water Dist & Maint	LOT 1: Plastic Tubing - PE3408	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/25/2019	317.52	Utilities Wastewater Maint	Lot #1 PVC Gravity Sewer Pipe	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/25/2019	550.80	Utilities Wastewater Maint	Lots #2 Ductile Iron Pipe w/P4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/25/2019	438.29	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/25/2019	11,225.31	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/25/2019	4,878.36	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CULLUM SERVICES INC.	11/25/2019	937.50	Utilities Metro Wastewater Pit	check for proper operations.	Building Maintenance & Repair
CULLUM SERVICES INC.	11/25/2019	2,125.33	Utilities Metro Wastewater Pit	All labor, freight and materia	Building Maintenance & Repair
DS UTILITIES INC	11/25/2019	172,836.32	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
DUKES ROOT CONTROL INC	11/25/2019	202,560.93	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
EASTOVER OIL COMPANY INC	11/25/2019	23.00	Fire Administration - County	County Fuel Charges	Gasoline And Petroleum Product
EAU CLAIRE/ NORTH COLUMBIA ROT	11/25/2019	175.00	Police Administrative Services	Rotary Quarterly Dues for Capt	Membership And Dues
EBONY HOLDINGS INC	11/25/2019	347.03	Engineering- Real Estate Water	Professional Services	Professional Services
EYES AND EARS INC	11/25/2019	80.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
FIRE SYSTEMS INC	11/25/2019	629.00	County Emergency Communication	PROTECTING THE IT/SERVER ROOM	Maintenance & Service Contract
FORTILINE INC	11/25/2019	1,092.96	Utilities Water Dist & Maint	LOT 16: METER BOXES, CONCRETE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/25/2019	2,548.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/25/2019	4,021.54	Utilities Water Dist & Maint	501-1780X1740X14 - 16X14 501 B	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	11/25/2019	3,046.15	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/25/2019	209.52	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/25/2019	142.56	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	11/25/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	11/25/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
G H SMITH CONSTRUCTION CO INC	11/25/2019	165,264.93	Water & Sewer Capital Projects	existing water mains.	Capital Project Costs
GALAXY HARDWARE INC	11/25/2019	606.73	Support Services Public Buildg	Open purchase order for parts	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/25/2019	116.34	Support Services Public Buildg	S4731366.001	Building Maintenance & Repair
GE MONEY BANK	11/25/2019	308.90	Recreation Programs	5058 06203 003 3234	Special Departmental Supplies
GE MONEY BANK	11/25/2019	421.96	Recreation Programs	5081 06203 003 3234	Special Departmental Supplies
GE MONEY BANK	11/25/2019	65.88	Recreation Programs	7651 06203 090 9090	Special Departmental Supplies
GILLAM, PAUL	11/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOODWYN MILLS AND CAWOOD INC	11/25/2019	11,500.00	Strm Wtr Imp Cap Proj Control	CCOL1800016	Capital Project Costs
GRAINGER INC, W W	11/25/2019	1,208.70	Solid Waste Rollcarts	9338801104	Safety Clothing And Supplies
GRAYBAR ELECTRIC CO INC	11/25/2019	55.64	Parks - Buildings & Grounds	9312906334	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/25/2019	39.62	General Support Services	9312928748	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	11/25/2019	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
HACH COMPANY	11/25/2019	2,102.06	Utilities Columbi Canal WTP	LXV404.99.00112 SC200 Universa	Special Departmental Supplies
HAYES, ANGELICA	11/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAZEN AND SAWYER PC	11/25/2019	592.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	11/25/2019	11,544.70	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	11/25/2019	1,486.93	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	11/25/2019	1,517.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HECKMAN, TINA M	11/25/2019	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HEYWARD - CHARLOTTE INC	11/25/2019	4,687.50	Utilities Metro Wastewater Pit	-Provide General Housekeeping	Maintenance & Service Contract
HIRE QUEST LLC	11/25/2019	1,473.75	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	11/25/2019	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/25/2019	1,503.80	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HUGHES, DELIA	11/25/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	11/25/2019	329.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HYDRICK, DONDI	11/25/2019	150.00	Police Administrative Services	Decoy training (2 Dog teams)	Employee Training & Prof Dev.
INDUSTRIAL FIRE SYSTEMS INC	11/25/2019	667.95	General Support Services	Open purchase order for fire	Building Maintenance & Repair
INTERIOR PLANTSCAPES LLC	11/25/2019	376.66	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/25/2019	3,487.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENKINS INTERIORS	11/25/2019	4,450.00	Parks - Buildings & Grounds	REPAIR EXISTING WOOD TRUSS FRA	Building Maintenance & Repair
JOHN E REID AND ASSOCIATES INC	11/25/2019	575.00	Police Administrative Services	Registration for Interview and	Employee Training & Prof Dev.
JOHN F CARNEY	11/25/2019	540.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON, BARRY	11/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KAHN CONSTRUCTION CO INC, M.B.	11/25/2019	17,126.01	Utilities Metro Wastewater Pit	Bond & Insurance	Special Projects
KNIGHTS REDI MIX INC	11/25/2019	818.25	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LANGUAGE LINE SERVICES INC	11/25/2019	956.14	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LEXISNEXIS RISK DATA MANAGMENT	11/25/2019	314.66	Police Investigations	INV# 1202211-20191031	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	11/25/2019	356.40	Parks - Buildings & Grounds	2" X 30" BLACK STEEL MOUNTING	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	11/25/2019	2,928.96	Parks - Buildings & Grounds	MONGOOSE LED TYPE 5	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	11/25/2019	77.34	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINK2GOV CORPORATION	11/25/2019	14.95	Collections	Banking Services	Bank Service Charges
LOWES OF NE COLUMBIA	11/25/2019	13.51	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	155.80	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	204.17	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	6.70	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	11/25/2019	299.38	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	203.15	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/25/2019	160.51	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/25/2019	30.77	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/25/2019	29.70	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2019	162.77	Utilities Water Dist & Maint	Item# 108385; Model: 110180; Q	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	11/25/2019	43.06	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	25.08	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	75.77	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	144.89	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/25/2019	40.98	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	234.95	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2019	141.58	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	-102.39	Support Services Public Buildg	ORG 929030	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	4.21	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	130.05	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	50.09	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2019	233.93	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	388.85	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	607.37	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2019	607.37	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2019	170.93	Special Restricted Funds	HARDWARE FOR TUNNEL HOUSE GATE	Hardware And Building Material
LOWES OF NE COLUMBIA	11/25/2019	82.44	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2019	22.53	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	77.85	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2019	66.63	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	48.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	11/25/2019	17.41	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/25/2019	610.74	Streets Street & Sidewalk Rpr	2"x4"x8 Kiln Dried Whitewood S	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2019	12.28	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2019	2,774.34	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
MAID OVER LLC	11/25/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	11/25/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MCELVEEN & MCELVEEN LAW OFFICE	11/25/2019	180.32	Police Drug Enforcement	CAUGHMAN & WYKITA-FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/25/2019	180.32	Police Drug Enforcement	WILKINS,CRAWFORD & BOYD	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/25/2019	180.32	Police Drug Enforcement	M HAGGWOOD- FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/25/2019	31.74	Police Drug Enforcement	M MORANT - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/25/2019	31.74	Police Drug Enforcement	D DAVIS - FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/25/2019	31.74	Police Drug Enforcement	J GILMORE - FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/25/2019	31.74	Police Drug Enforcement	N HARRISON - FILING FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	11/25/2019	31.74	Police Drug Enforcement	D TAYLOR - FILING FEE	Professional Services
MEDS FOR VETS	11/25/2019	126.75	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	11/25/2019	14,250.00	Water & Sewer Capital Projects	Task 500 Final Design	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/25/2019	4,750.00	Water & Sewer Capital Projects	WM4505- Woodvalley Drive Bridg	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/25/2019	23,990.00	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MODERN TURF INC	11/25/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	11/25/2019	762.68	Utilities Lake Murray Water Pl	Freight	Small Hand Tools / Other Equip
MOTION INDUSTRIES INC	11/25/2019	36.00	Utilities Lake Murray Water Pl	SC14-587411	Small Hand Tools / Other Equip
MUELLER SYSTEMS	11/25/2019	2,882.91	Utilities Water Dist & Maint	50871 - MVR 160 & 2 MHR ROTER	Meters, Parts, And Supplies
NATIONAL SPECIALTIES INC	11/25/2019	3,078.72	Public Works Administration	2 toilet compartments, 1 32"X6	Building Maintenance & Repair

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NEWTONS FIRE AND SAFETY EQUIPM	11/25/2019	708.48	Fire Suppression	36086004	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	11/25/2019	708.48	Fire Administration - County	36086004	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	11/25/2019	1,045.44	Fire Suppression	Shipping Charges	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	11/25/2019	1,045.44	Fire Administration - County	Shipping Charges	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	11/25/2019	37,900.57	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
OLDCASTLE LAWN AND GARDEN	11/25/2019	1,959.55	Parks - Buildings & Grounds	SOFT LANDING CHIPS	Lawn And Grounds Supplies
OLDCASTLE LAWN AND GARDEN	11/25/2019	2,177.28	Parks - Buildings & Grounds	SOFT LANDING CHIPS	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	11/25/2019	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/25/2019	392.48	Parking Devine St Deck	Monthly Maintenance	Building Maintenance & Repair
ONLINE CONSULTING INC	11/25/2019	3,360.55	Police Administrative Services	A10990 Analyzing Data w/ SQL	Employee Training & Prof Dev.
P&S CONSTRUCTION COMPANY INC	11/25/2019	26,147.33	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	11/25/2019	33,350.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PEGGS RECREATION AND ARCHITECT	11/25/2019	2,851.08	Parks - Buildings & Grounds	OFFICIAL SIZE BACKBOARD WITH A	Hardware And Building Material
PEREZ, KELLIN J	11/25/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES 11/5/19	Professional Services
POM INCORPORATED	11/25/2019	747.30	Parking Operations	Handle/Cable Assy, Direct Conn	Meters, Parts, And Supplies
PREMIER MAGNESIA LLC	11/25/2019	8,217.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	11/25/2019	7,604.46	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PSCASN CORPORATION	11/25/2019	50.00	Emergency Communications/311	FELICIA PRINCE-HEATH/2019 DUES	Maintenance & Service Contract
RANDOM DRUG SCREENS INC	11/25/2019	497.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RED WINDOW LLC	11/25/2019	225.00	Parks - Ceramic Camp	COLUMBIA ART CENTER WINDOWS WA	Professional Services
REED, MARVIN A	11/25/2019	910.00	Streets-Storm Drains	Landscaping for the City of Co	Professional Services
RIVER ALLIANCE, THE	11/25/2019	2,742.12	Parks - Buildings & Grounds	BROCKINGTON AND ASSOCIATES ARC	Professional Services
SALES, LASHONDA	11/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SANDWICH DEPOT LLC	11/25/2019	123.03	Parks - Ceramic Camp	CATERING FOR ART INSTRUCTORS M	Food And Provisions
SC.GOV	11/25/2019	262.50	General Fund	21544	Traffic Court Fines
SC.GOV	11/25/2019	232.50	General Fund	20190610302678	Traffic Court Fines
SC.GOV	11/25/2019	76.88	General Fund	5102P0848730	Traffic Court Fines
SC.GOV	11/25/2019	232.50	General Fund	20190610203309	Traffic Court Fines
SC.GOV	11/25/2019	25.00	General Fund	20190610302109	Traffic Court Fines
SCOTT GAMMONS	11/25/2019	1,025.00	General Support Services	Open Purchase order for roof r	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	11/25/2019	93.27	Admin-Sr. Assistant City Mngr	Microsoft surface pen - Stylus	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	11/25/2019	166.51	Admin-Sr. Assistant City Mngr	HP OFFICE JET PRO 8210 PRINTER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/25/2019	467.94	Business Licenses	FUJITSU SCANSNAP IX1500 DESKTO	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/25/2019	2,625.79	Public Works Administration	HP650A-Black-original-LaserJet	Printing And Office Supplies
SLOAN CONSTRUCTION COMPANY INC	11/25/2019	2,509.49	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/25/2019	1,520.04	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/25/2019	3,144.14	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SOCIETY FOR HUMAN RESOURCE MAN	11/25/2019	209.00	Police Administrative Services	SGT STACEY WALKER	Membership And Dues
STATE OF SOUTH CAROLINA	11/25/2019	15.00	Fire Training	INV# 2019082914441	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/25/2019	37.00	Fire Training	INV# 2019111315811	Employee Training & Prof Dev.
STATESVILLE ROOFING & BUILDING	11/25/2019	75,928.50	Utilities Metro Wastewater Pit	Contract for project SS7511 Me	Building Maintenance & Repair
STATEWIDE SECURITY SYSTEMS INC	11/25/2019	9,769.60	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/25/2019	9,829.00	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/25/2019	8,550.00	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/25/2019	2,850.00	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/25/2019	9,829.00	Police Administrative Services	Citywide Camera Project	Professional Services
T2 SYSTEMS CANADA INC	11/25/2019	75.00	Parking PJ Cannon Deck	INVHD0000001891	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	11/25/2019	129.60	Parking PJ Cannon Deck	IRIS0000062518	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	11/25/2019	1,383.64	Animal Shelter/Holding Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
TPM -COLUMBIA	11/25/2019	270.33	Public Works Administration	PAPER-DIETZEN 8ML SATIN MICROP	Printing And Office Supplies



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TPM -COLUMBIA	11/25/2019	221.14	Public Works Administration	PAPER-DIETZEN 36X100' GLOSSY P	Printing And Office Supplies
TYLER, ALLISON H	11/25/2019	1,755.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	135.00	Forestry Horticulture	SHOES AND BOOTS-1217-HORT	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	1,070.28	Solid Waste Trash Coll	Trash Department	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	243.00	General Support Services	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	513.00	Streets-Storm Drains	Street Division. Storm Drains	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	135.00	Engineering - Water Sys Improv	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	270.00	Wastewater Compliance	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	270.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	621.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	1,350.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	11/25/2019	97.19	Engineering - Water Sys Improv	Contract to provide safety sho	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	11/25/2019	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	11/25/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	11/25/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
W.K. DICKSON & COMPANY INC	11/25/2019	3,300.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
W.K. DICKSON & COMPANY INC	11/25/2019	5,000.00	Water & Sewer Capital Projects	Task Order #3	Prof Svcs for Capital Projects
WALKER WHITE INC	11/25/2019	95.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WALKER WHITE INC	11/25/2019	164.98	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WALKER WHITE INC	11/25/2019	275.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WALLYS FIRE AND SAFETY EQUIPME	11/25/2019	565.92	Fire Administration - County	Bullard Services-T3PM Preventi	Maintenance & Service Contract
WALLYS FIRE AND SAFETY EQUIPME	11/25/2019	4,794.00	Fire Suppression	FQ DJ17WB	Special Departmental Supplies
WATER RESEARCH FOUNDATION	11/25/2019	13,036.00	Utilities Columbi Canal WTP	Order No. 7000125705	Miscellaneous Other Services
WIS LLC	11/25/2019	500.00	Utilities & Engineering Admin	DIGITAL MARKETING - INTERACTIV	Advertising
WOLVERINE EXTERMINATING LLC	11/25/2019	3,500.00	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	11/25/2019	300.00	General Support Services	Miscellaneous pest control ser	Maintenance & Service Contract
WOOLPERT INC.	11/25/2019	17,170.00	Engineering Wastwater Sys Imp	INV# 2019013606	Spc Contracts - W/S, SW
YEVHENIA BAZALILY	11/25/2019	240.00	Parks - Ceramic Camp	MONTAKA DOLL	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/25/2019	8.23	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/25/2019	397.19	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/25/2019	27.04	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/25/2019	68.22	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
MARTIN COMPANY INC, A.R.	11/25/2019	2,700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPT OF LABOR LICENSING & R	11/25/2019	50.00	Utilities Columbi Canal WTP	MANDY JACKSON - P/U CHECK	Membership And Dues
BOLDEN, WARREN M	11/25/2019	609.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/25/2019	836.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/25/2019	175.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/25/2019	243.18	Change Up	01-16453046-1065361-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/25/2019	258.89	Change Up	01-9276738-2028041-4 D RUCKER	Change Up - Water Bills
ABSOLUTE TOWING INC	11/27/2019	160.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	11/27/2019	125.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	11/27/2019	144.45	Sandhill Station 24	296873927	Internet
CAROLINA TOUCHLESS CARWASH	11/27/2019	37.01	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINION ENERGY SOUTHEAST SERV	11/27/2019	556,027.80	Public Works Administration	9-2100-6535-4540	Electricity And Gas
INTEGRA REALTY RESOURCES- COLU	11/27/2019	6,209.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTERNATIONAL SOCIETY OF ARBOR	11/27/2019	120.00	Forestry Horticulture	Certified Arborist Certificati	Membership And Dues
LAWMEN'S DISTRIBUTION LLC	11/27/2019	582.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ABERNATHY JENNIFER	11/27/2019	585.01	Water and Sewer Operating	157770101108585	Water- Credit Balance Refund
AIR CENTERS OF SOUTH CAROLINA	11/27/2019	3,601.77	Utilities Metro Wastewater Pit	Membrane Controller 22-5	Small Hand Tools / Other Equip
AOS SPECIALTY CONTRACTORS INC	11/27/2019	60,342.00	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects

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ARTHUR LEE FRANK JR	11/27/2019	1,764.00	Parks - Buildings & Grounds	REPAIR GYM LIGHTS AT MLK PARK	Special Projects
BOWMAN, KIMBERLY	11/27/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BRADSHAW CONSULTING SERVICES I	11/27/2019	73,746.06	Police Administrative Services	Annual + Pro-rated MARVLIS Mai	Maintenance & Service Contract
CALLAHAN, ELIZABETH CHRISTINE	11/27/2019	145.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	11/27/2019	145.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	11/27/2019	409.76	General Support Services	Open purchase for fire extingu	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	11/27/2019	194.00	General Support Services	Open purchase for fire extingu	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	11/27/2019	472.78	General Support Services	Open purchase for fire extingu	Building Maintenance & Repair
CAROLINA PCO SUPPLY COMPANY IN	11/27/2019	632.64	Police Administrative Services	The purchase of construction i	Special Departmental Supplies
CAROLINA POWER EQUIPMENT INC	11/27/2019	183.30	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CAROLINA TAP AND BORE INC	11/27/2019	87,600.00	Engineering - Water Sys Improv	Emergency-16in Water Main Repa	Special Projects
CAROLINA TAP AND BORE INC	11/27/2019	29,174.00	Water & Sewer Capital Projects	WM4463- 6" Water Main Construc	Capital Project Costs
CAROLINA TAP AND BORE INC	11/27/2019	84,573.00	Water & Sewer Capital Projects	Change Order #1	Capital Project Costs
CAROLINA TAP AND BORE INC	11/27/2019	32,137.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
CDW GOVERNMENT LLC	11/27/2019	1,690.96	Police Administrative Services	Cisco SMARTnet extended servic	Maintenance & Service Contract
CHAVEZ, RAUL D	11/27/2019	232.50	General Fund	5102P0843619	Traffic Court Fines
CITI LLC	11/27/2019	28,927.17	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	11/27/2019	51,107.00	Hospitality Tax	City Center Partnership	City Center Partnership
COLUMBIA HEART CLINIC PA	11/27/2019	962.84	Fire Suppression	physicals.	Medical Services
CONSTANTINE ENGINEERING INC	11/27/2019	17,163.70	Water & Sewer Capital Projects	SS7462 Investigation of Crocke	Capital Project Costs
CORE AND MAIN LP	11/27/2019	1,753.49	Utilities Water Dist & Maint	Lot 4 Total-Steel Couplings Fo	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/27/2019	3,572.16	Utilities Water Dist & Maint	Lot 6: DRESSER COUPLINGS JCM 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/27/2019	17,236.80	Utilities Water Dist & Maint	LOT 17: FIRE HYDRANTS, 5 1/4-i	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/27/2019	675.97	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/27/2019	3,477.60	Utilities Water Dist & Maint	5112A236123 - 12" A2361-23 MJ	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/27/2019	-2,421.15	Utilities Water Dist & Maint	org L419704	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/27/2019	453.60	Utilities Water Dist & Maint	Lot 11: SERVICE CLAMPS, CC THR	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	11/27/2019	550.00	Utilities Metro Wastewater Pit	Open PO for the advertising in	Advertising
CRAIG KELMAN AND ASSOCIATES LT	11/27/2019	550.00	Utilities Metro Wastewater Pit	Open PO for the advertising in	Advertising
CRAWFORD SPRINKLER CO OF SC IN	11/27/2019	2,833.00	Parks - Buildings & Grounds	A19-2172/W22910	Maintenance & Service Contract
ESP ASSOCIATES INC	11/27/2019	5,122.50	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
FAIRBANKS SCALES INC	11/27/2019	529.65	Wastewater Compliance	Open PO for Testing and Calibr	Maintenance & Service Contract
FAST FORWARD	11/27/2019	1,542.54	Community Development Control	CDBG Support Employment Progra	Professional Services
FAUST, GAIL	11/27/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FEDERAL EXPRESS CORPORATION	11/27/2019	150.24	Police Administrative Services	Postage And Delivery	Postage And Delivery
FERGUSON LANISE	11/27/2019	58.51	Water and Sewer Operating	93493031073660	Water- Credit Balance Refund
FIELDS, SAMUEL	11/27/2019	1,000.00	General Fund	2018A4021602900	Traffic Court Fines
FIRST CITIZENS BANK AND TRUST	11/27/2019	45,126.42	Non Departmental Administrativ	RENTAL OF OFFICE SPACE AT 1225	Building Lease / Rental
FORESTRY SUPPLIERS INC	11/27/2019	313.76	Parks - Buildings & Grounds	REPLACEMENT TIPS	Cleaning And Sanitation Supply
FREDERICK, TIMOTHY	11/27/2019	465.00	General Fund	CE12362	Traffic Court Fines
GILMORE ENTERTAINMENT GROUP LL	11/27/2019	2,907.00	Recreation Programs	TICKETS TO THE CAROLINA OPRY C	Miscellaneous Other Services
GILMORE PLANT & BULB CO INC	11/27/2019	4,661.00	Forestry Right of Way Maint.	KWANZAN CHERRY - 2"CAL B & B	Lawn And Grounds Supplies
GLOBAL PARLIAMENT OF MAYORS	11/27/2019	4,235.00	Legislative	Membership And Dues	Membership And Dues
GOODWIN, ALICIA F	11/27/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	11/27/2019	468.96	Parking Facilities	9341085208	Building Maintenance & Repair
GRANT, MARY GRAHAM	11/27/2019	780.00	Parks - Ceramic Camp	SWEET GRASS BASKET WEAVING	Professional Services
GRIFFIN, LEAH	11/27/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	11/27/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	11/27/2019	9,160.10	Utilities Metro Wastewater Pit	On-Site services to assist the	Maintenance & Service Contract
HACH COMPANY	11/27/2019	315.27	Utilities Columbi Canal WTP	246149	Laboratory Supplies

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HACH COMPANY	11/27/2019	-9,160.10	Water Compliance	org 11676453	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	11/27/2019	4,514.19	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
HUGHES, DELIA	11/27/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	11/27/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HYDROSTRUCTURES PA	11/27/2019	89,208.00	Engineering Wastwater Sys Imp	IDC- Wastewater Collection Sys	Spc Contracts - W/S, SW
INDESIGN FIRM INC	11/27/2019	2,149.00	Public Relations	Computer Title: Video Editing	Professional Services
INDESIGN FIRM INC	11/27/2019	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	11/27/2019	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INTELLICHECK	11/27/2019	120.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	11/27/2019	2,647.90	Utilities Wastewater Maint	STD-24st 24' Steel Reinforced	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	11/27/2019	960.33	Utilities Wastewater Maint	Telescopic Claw Grabber 8'-24'	Small Hand Tools / Other Equip
KAHN FAMILY LLC	11/27/2019	5,679.42	Water and Sewer Operating	94109521097753	Water- Credit Balance Refund
KAREN'S MOBILE KITCHEN	11/27/2019	1,825.75	Recreation Programs	CATERER FOR VETERANS DAY PARAD	Professional Services
KENNETH B SIMMONS ASSOCIATES L	11/27/2019	11,686.07	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KYANKO, SARAH	11/27/2019	55.00	Drew Wellness Center	Professional Services	Professional Services
LAD CONSTRUCTION LLC	11/27/2019	3,920.00	Engineering Wastwater Sys Imp	Abandon existing 6-inch water	Special Projects
LAWMENS DISTRIBUTION LLC	11/27/2019	3,300.75	Police Administrative Services	SLD1902 / 781602046084 / SLD C	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/27/2019	72.14	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/27/2019	25.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	11/27/2019	34.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	11/27/2019	47.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
MCLENDON, MARK N	11/27/2019	232.50	General Fund	20190610115313	Traffic Court Fines
MENTAL ILLNESS RECOVERY CENTER	11/27/2019	1,940.36	Community Development Control	independent living with self-s	Professional Services
MORTON, LAVARIUS J.	11/27/2019	50.00	General Fund	20190610276902	Traffic Court Fines
MS JOINT VENTURE	11/27/2019	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	11/27/2019	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
MURRAY, CARMEN	11/27/2019	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
NATIONAL PEN CO LLC	11/27/2019	169.95	Police Administrative Services	AFF-XXX Handheld Pop-Up Fan-AF	Awards And Trophies
NOLAN PROPERTIES LLC	11/27/2019	4.96	Water and Sewer Operating	95062382022160	Water- Credit Balance Refund
OLGUIN, MARIA	11/27/2019	232.50	General Fund	20190610261647	Traffic Court Fines
OMEGA MEN OF COLUMBIA OMICROM	11/27/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO UTILITY PROTECTION SE	11/27/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PAMELA K SCOTT	11/27/2019	102.20	General Fund	98793GX	Traffic Court Fines
PEARSON, JASMINE	11/27/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RABON, GREGORY	11/27/2019	280.25	General Fund	20190610305246	Traffic Court Fines
RANDOM DRUG SCREENS INC	11/27/2019	110.00	Police Administrative Services	Department.	Professional Services
REESE, SONNYA A	11/27/2019	60.00	General Fund	20190610242072	Traffic Court Fines
RICHLAND COUNTY CENTRAL COURT	11/27/2019	25.00	General Fund	20192350842831	Traffic Court Fines
RICHLAND COUNTY CENTRAL COURT	11/27/2019	76.88	General Fund	20182350449730	Traffic Court Fines
SC CRIMINAL JUSTICE ACADEMY	11/27/2019	350.00	Emergency Communications/311	INV# 2000467998	Employee Training & Prof Dev.
SC.GOV	11/27/2019	232.50	General Fund	20170610105389	Traffic Court Fines
SC.GOV	11/27/2019	232.50	General Fund	20180610229316	Traffic Court Fines
SC.GOV	11/27/2019	232.50	General Fund	20190610261650	Traffic Court Fines
SC.GOV	11/27/2019	232.50	General Fund	5102P0843620	Traffic Court Fines
SC.GOV	11/27/2019	440.00	General Fund	20170610103502	Traffic Court Fines
SC.GOV	11/27/2019	115.00	General Fund	20190610261648	Traffic Court Fines
SHI INTERNATIONAL CORPORATION	11/27/2019	1,110.94	Police Administrative Services	HP Color LaserJet Enterprise M	Computer Equipment / Hardware
SHRED WITH US LLC	11/27/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	11/27/2019	65.00	Finance Water Administration	Container of confidential mate	Professional Services
SHRED WITH US LLC	11/27/2019	30.00	Business Licenses	SHRED WITH US	Lock Box Charge

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SHRED WITH US LLC	11/27/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	11/27/2019	1,906.35	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SOUTH CAROLINA FIREFIGHTERS AS	11/27/2019	125.00	Fire Training	Registration for the Life Saf	Employee Training & Prof Dev.
THE PALMETTO CLUB OF COLUMBIA	11/27/2019	129.00	Community Development	GLORIA SAEED - MEMBERSHP DUES	Membership And Dues
THE SOUTH CAROLINA ORCHID SOCI	11/27/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THERMO KING COLUMBIA INC	11/27/2019	108.00	Public Works Administration	Rental of Refrigerated Trailer	Special Departmental Supplies
UNITED WAY OF THE MIDLANDS	11/27/2019	2,168.28	Community Development Control	CDBG WELLPARTNERS ADULT DENTAL	Professional Services
US GEOLOGICAL SURVEY	11/27/2019	8,887.40	Utilities Columbi Canal WTP	Special Contracts	Special Contracts
VIJAYAKUMAR VEMULA	11/27/2019	72.00	Water and Sewer Operating	94593932136792	Water- Credit Balance Refund
WALKER PATTY	11/27/2019	68.64	Water and Sewer Operating	598018501103481	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	11/27/2019	75.00	Drew Wellness Center	11/11 - 11/17/19	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/27/2019	197.71	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/27/2019	145.10	Community Development Control	01-9162977-1025085-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/27/2019	189.74	Community Development Control	01-9162977-1025085-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/27/2019	159.74	Community Development Control	01-9162977-1025085-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/27/2019	29.56	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/27/2019	47.68	Loans-CDBG Restricted	01-9503769-1019950-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/27/2019	47.94	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
THE IMAGE	11/27/2019	371.00	Recreation Programs	PICKUP DEX DUKES	Special Projects
4IMPRINT INC	11/04/2019	757.99	Emergency Management	150452	Uniforms And Clothing
ACE GLASS COMPANY INC	11/04/2019	601.93	Parks - Buildings & Grounds	CS-1' OA SOLARCOOL LOW E 1G 40	Building Maintenance & Repair
ACE GLASS COMPANY INC	11/04/2019	475.07	Parks - Buildings & Grounds	CS-1" OA 40 3/4 X 31 1/4	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/04/2019	191.16	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/04/2019	1,403.63	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/04/2019	4,932.25	Utilities Lake Murray Water Pl	LABOR TO REPLACE AIR GRILLES O	Equipmt Repair/Service Supply
BAKER DISTRIBUTING COMPANY	11/04/2019	221.81	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/04/2019	330.68	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/04/2019	11.62	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/04/2019	59.32	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/04/2019	59.54	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/04/2019	32.35	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/04/2019	68.59	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	11/04/2019	2,971.13	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CAROLINA FRESH FARMS	11/04/2019	290.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	11/04/2019	642.81	Utilities Metro Wastewater Pit	OPEN PO for small industrial h	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/04/2019	464.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WIRE,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/04/2019	215.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/04/2019	1,256.15	Parks - Buildings & Grounds	18-10 EASY TWIST TIES	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/04/2019	225.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	11/04/2019	4,470.54	Police Administrative Services	LB3663-Case Brother Mobile, Po	Printing And Office Supplies
DLT SOLUTIONS LLC	11/04/2019	784.00	Development Services	AutoCAD LT 2020 Government New	Software License
ELECTRIC CONTROL & SUPPLY INC	11/04/2019	6,139.80	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/04/2019	2,865.76	Utilities Columbi Canal WTP	MAGNETEK M175ML5AC3M500K	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/04/2019	39.09	Utilities Columbi Canal WTP	1/0 THHN STRD black wire	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/04/2019	244.65	Utilities Columbi Canal WTP	Burndy K2A26U lug	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/04/2019	88.77	Utilities Columbi Canal WTP	GOULD SBS-3	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	11/04/2019	1,263.60	Utilities Columbi Canal WTP	C-H-9-1891-3 coil	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/04/2019	-5,685.00	Utilities Columbi Canal WTP	org 120173001	Electrical And Lighting Supply
ENVIRONMENTAL SYSTEMS RESEARCH	11/04/2019	1,884.83	Utilities Water Dist & Maint	ARCGIS ONLINE FIELD WORKER TEA	Software License
EUROFINS EATON ANALYTICAL INC	11/04/2019	700.00	Grants Control	Water Testing Kits-Perchlorate	Professional Services

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EXPRESS SERVICES INC	11/04/2019	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	755.98	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	548.10	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	368.75	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	84.00	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	646.80	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/04/2019	1,176.00	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	1,085.00	Community Development Control	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2019	194.25	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	11/04/2019	11.13	Utilities Metro Wastewater Pit	SCCOL204522	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/04/2019	22.85	Utilities Metro Wastewater Pit	SCCOL204616	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/04/2019	1,743.12	Utilities Water Dist & Maint	SP-AFC8002021-12" HYD EXT B62B	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/04/2019	4,941.22	Utilities Water Dist & Maint	SP-AFC8002021 - 12" HYD EAXT B	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/04/2019	1,348.27	Utilities Water Dist & Maint	AFCB84BTRK - TRAFFIC REPAIR KI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/04/2019	269.65	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
GANN INC	11/04/2019	1,470.73	Utilities Lake Murray Water Pl	HP 952XL BLACK	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	11/04/2019	1,458.15	Utilities Water Dist & Maint	WG796347 - PALLET RACK UPRIGHT	Hardware And Building Material
GREGORY PEST CONTROL INC	11/04/2019	45.00	General Support Services	July, August September, Octobe	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/04/2019	85.00	Support Services Public Buildg	Monthly Pest Control at 2910 C	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	11/04/2019	5,071.41	Utilities Water Dist & Maint	5-1/4 X 12" CLOW F2545 HYDRANT	Meters, Parts, And Supplies
HAYES PIPE SUPPLY INC	11/04/2019	1,101.60	Utilities Water Dist & Maint	F2-979-30 - 8X30 REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/04/2019	3,793.73	Utilities Water Dist & Maint	2IN C86-77-IDR7-NL MIPT x PJ P	Pipe, Fittings, Hydrants, Etc
HILTON, RONALD LLOYD	11/04/2019	6,958.16	Parks - Buildings & Grounds	BRUSHCUTTER	Small Hand Tools / Other Equip
HILTON, RONALD LLOYD	11/04/2019	501.93	Parks - Buildings & Grounds	CHAINSAPRON CHAPS	Safety Clothing And Supplies
JWC ENVIRONMENTAL INC.	11/04/2019	5,400.00	Utilities Metro Wastewater Pit	Service Contract for Quarterly	Maintenance & Service Contract
KEY SHOP INC, THE	11/04/2019	103.22	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	11/04/2019	10.80	Police Administrative Services	Open PO for keys as needed thr	Special Departmental Supplies
KISMET AGENCY INC	11/04/2019	56.40	Utilities Metro Wastewater Pit	Notary Seal Embosser/Nancy Mor	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	11/04/2019	2,073.60	Police Administrative Services	BLACK MOE	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	11/04/2019	83.59	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	11/04/2019	2.66	Utilities Metro Wastewater Pit	9093644014	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/04/2019	110.17	Utilities Metro Wastewater Pit	9093644275	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/04/2019	5,680.80	Fire Administration - County	Fire aide foam. Class a/b wett	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/04/2019	4,936.98	Customer Service	#1KALF2458 KEYED ALIKE MASTER	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	11/04/2019	807.41	Utilities Columbi Canal WTP	EXRTRA STRENGTH NON -ASPIRIN T	Drugs And Medical Supplies
SOUTHERN LUBRICANTS INC	11/04/2019	4,108.32	Animal Shelter/Adoption Act	OIL DRY USED AS CAT LITTER - A	Cleaning And Sanitation Supply
THOMPSON SERVICES	11/04/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
UNIFIRST CORPORATION	11/04/2019	146.78	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	340.83	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	462.95	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	104.78	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services

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UNIFIRST CORPORATION	11/04/2019	84.88	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	65.53	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	323.59	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	224.88	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	101.91	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	177.85	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	324.87	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	480.22	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	165.62	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	340.21	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	253.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	147.27	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	108.66	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	165.82	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	55.89	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	196.20	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	15.48	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	198.81	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	814.85	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	97.96	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	50.15	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	123.03	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	255.12	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	81.31	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	10.77	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	18.07	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	153.16	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	182.39	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	248.37	Utilities Lake Murray Water Pl	LMWVP	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	496.24	Utilities Metro Wastewater Plt	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	47.65	Utilities Metro Wastewater Plt	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	96.18	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	11.01	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	11/04/2019	88.64	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	68.37	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	73.56	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	501.56	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	236.81	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	106.92	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	81.91	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	20.92	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	185.83	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	340.66	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	482.92	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	128.87	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	181.06	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	61.79	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	92.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	102.52	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	14.82	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	336.46	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	103.24	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	209.89	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	60.89	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	30.80	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	263.86	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	252.63	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	154.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	146.12	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	186.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	183.45	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	765.75	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	101.36	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	47.93	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	118.43	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	18.72	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	11/04/2019	240.04	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	146.78	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	11/04/2019	236.45	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	468.80	Utilities Metro Wastewater Plt	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	45.59	Utilities Metro Wastewater Plt	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	91.42	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	11/04/2019	84.88	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	168.36	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	316.54	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	224.88	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	101.91	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	20.01	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	324.87	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	460.30	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	173.32	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	82.38	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	401.80	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	240.93	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	147.27	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	186.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	183.45	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	746.00	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	101.36	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	47.93	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	118.43	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	240.04	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	139.10	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	236.45	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing



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UNIFIRST CORPORATION	11/04/2019	468.80	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	91.42	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	11/04/2019	87.74	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	69.75	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	316.54	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	224.88	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	101.91	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	78.31	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	20.01	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	332.34	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	479.52	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	178.07	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	82.38	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	331.74	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	11/04/2019	234.04	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	147.27	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	110.79	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	205.01	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	179.01	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	716.25	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	101.36	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	47.93	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	117.26	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	234.17	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	11/04/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing











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WRIGHT JOHNSTON UNIFORMS INC	11/04/2019	58.10	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/04/2019	29.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/04/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/04/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	11/06/2019	45.00	Utilities Columbi Canal WTP	RICKEY S HIERS- ANNUAL RENEW	Membership And Dues
AIRCOR SERVICES LLC	11/06/2019	521.16	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
ALPHA MEDIA LLC	11/06/2019	15,000.00	Office of Business Opportunity	City of Columbia's partnership	Miscellaneous Other Services
CABLE AND CONNECTIONS INC	11/06/2019	121.24	Traffic Operations	Purchase order request to purc	Special Departmental Supplies
CABLE AND CONNECTIONS INC	11/06/2019	51.34	Support Services Public Buildg	Open purchase order for cable,	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	11/06/2019	40.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WIRE,	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	11/06/2019	414.56	Traffic Operations	1140-707199	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	11/06/2019	392.74	Traffic Operations	1140-707972	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/06/2019	492.80	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/06/2019	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2019	1,266.04	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2019	910.88	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2019	588.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/06/2019	459.20	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/06/2019	969.15	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2019	840.00	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2019	634.20	Police Administrative Services	Temporary Employment Services	Professional Services
FORMS AND SUPPLY INC	11/06/2019	1,272.67	Parks & Recreation Admin	COPY PAPER - 8.5x11, 20lb whit	Xerox Copy And Supplies
GREGORY PEST CONTROL INC	11/06/2019	750.00	Fire Suppression	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
GREGORY PEST CONTROL INC	11/06/2019	60.00	Support Services Public Buildg	Monthly Pest Control at 2737 N	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/06/2019	85.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	11/06/2019	1,244.16	Utilities Water Dist & Maint	O/R OPP NUT FOR 5-1/4" CLOW ME	Meters, Parts, And Supplies
HD SUPPLY FACILITIES MAINTENAN	11/06/2019	2,610.40	Utilities Water Dist & Maint	47468- HYDRANT EXTENSION KIT 2	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/06/2019	320.95	Utilities Water Dist & Maint	SKU: 47288 - 1' Hydrant Extens	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/06/2019	973.67	Utilities Water Dist & Maint	SKU: 47288 - 1' Hydrant Extens	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	11/06/2019	167.30	Eng- Real Estate Wastewater	LLR44551 12" Fan	Printing And Office Supplies
MEETZE PLUMBING CO INC	11/06/2019	16,476.34	Utilities Columbi Canal WTP	PLUMBING WORK - CHEMICAL BLDG	Building Maintenance & Repair
POLYDYNE INC	11/06/2019	1,958.22	Utilities Metro Wastewater Pit	\$2.20 per pound	Chemicals
ROBERT HALF INTERNATIONAL	11/06/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	11/06/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	11/06/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SECURITY PRO	11/06/2019	7,990.19	Parks - Buildings & Grounds	1-Installation	Computer/Elect Equipmt-Capital
SHRED IT US JV LLC	11/06/2019	85.20	Parks & Recreation Admin	INV# 8127874065	Special Departmental Supplies
SHRED IT US JV LLC	11/06/2019	85.20	Parks & Recreation Admin	INV# 8128092501	Special Departmental Supplies
STAR REPORTER CORPORATION	11/06/2019	292.50	Development Services	Advertisements and Legal Notic	Advertising
THOMAS & HUTTON ENGINEERING CO	11/06/2019	830.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
THOMAS & HUTTON ENGINEERING CO	11/06/2019	4,307.22	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
ULINE INC	11/06/2019	806.28	Police Drug Enforcement	Open PO for supplies as needed	Printing And Office Supplies
VELVETEX INC	11/06/2019	123.12	Parks - Buildings & Grounds	PARD SIGN FOR COLONY NORTH POI	Signs
VWR INTERNATIONAL LLC	11/06/2019	13.51	Utilities Metro Wastewater Pit	INV# 8087945397	Laboratory Supplies
VWR INTERNATIONAL LLC	11/06/2019	183.22	Utilities Metro Wastewater Pit	INV# 8087948896	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	270.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	213.84	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	285.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	285.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	190.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	190.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/06/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
BEARING DISTRIBUTORS INC	11/11/2019	531.36	Utilities Metro Wastewater Plt	24068 Zeniplex 1 Grease	Special Departmental Supplies
BEARING DISTRIBUTORS INC	11/11/2019	496.60	Utilities Metro Wastewater Plt	Open PO for various motors, se	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	11/11/2019	2,243.30	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	11/11/2019	66.66	Utilities Metro Wastewater Plt	OPEN PO for various special ho	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	11/11/2019	41,844.00	Utilities Columbi Canal WTP	25322602RI	Chemicals
CABOT NORIT AMERICAS INC	11/11/2019	24,415.60	Utilities Lake Murray Water Pl	25322622 RI	Chemicals
COLUMBIA OFFICE FURNITURE	11/11/2019	324.00	Office of Business Opportunity	Pedestal table; metal base; ma	Small Office Furniture
DILLON SUPPLY CO.	11/11/2019	100.07	Parks - Buildings & Grounds	BLACK MI 90 ELBOW	Hardware And Building Material
EUROFINS EATON ANALYTICAL INC	11/11/2019	2,520.00	Water Compliance	SAMPLE TESTING FOR CRYPTO/GIAR	Special Contracts
EXPRESS SERVICES INC	11/11/2019	839.48	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	1,245.56	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	840.00	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	1,092.00	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	887.25	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	627.90	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	689.33	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	887.25	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	741.65	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	728.00	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	1,153.95	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)



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EXPRESS SERVICES INC	11/11/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	1,391.25	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	392.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/11/2019	529.20	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	728.00	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	1,176.00	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	1,356.25	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2019	537.60	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/11/2019	940.80	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	11/11/2019	170.16	Utilities Metro Wastewater Pit	SCCOL204927	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/11/2019	22.12	Utilities Metro Wastewater Pit	SCCOL205073	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/11/2019	5.77	Utilities Metro Wastewater Pit	SCCOL205176	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/11/2019	806.76	Utilities Water Dist & Maint	LOT 5: GATE VALVES, RESILIENT	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/11/2019	803.52	Utilities Water Dist & Maint	FF1785125 - F1-7.85-12.5 FORD	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/11/2019	1,855.48	Utilities Water Dist & Maint	ASJ624 - 6X24" STD SWVL X SWVL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/11/2019	576.72	Utilities Water Dist & Maint	AAFGRGSKTU - 6" AMARILLO GSKT	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	11/11/2019	203.06	Recreation Programs	HEW3JA01AN - HP 962XL MAGENTA	Printing And Office Supplies
FORMS AND SUPPLY INC	11/11/2019	209.51	Utilities Wastewater Maint	FEL9176501 - Mouse Pad/Wrist R	Printing And Office Supplies
FORMS AND SUPPLY INC	11/11/2019	61.64	Utilities Wastewater Maint	RTG31118 - Flags	Printing And Office Supplies
GREGORY PEST CONTROL INC	11/11/2019	85.00	General Support Services	Monthly Pest Control at 2101 W	Maintenance & Service Contract
H AND E EQUIPMENT SERVICES INC	11/11/2019	1,610.02	Utilities Metro Wastewater Pit	Service Labor for Crane Famili	Employee Training & Prof Dev.
HAYES PIPE SUPPLY INC	11/11/2019	9.67	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/11/2019	625.07	Utilities Water Dist & Maint	#8 Key for Water Service Lock	Meters, Parts, And Supplies
HD SUPPLY FACILITIES MAINTENAN	11/11/2019	716.85	Utilities Water Dist & Maint	SKU: 47270- 6" Hydrant Extensi	Pipe, Fittings, Hydrants, Etc
JWC ENVIRONMENTAL INC.	11/11/2019	11,441.74	Utilities Metro Wastewater Pit	1 HP TENV XP IMM 208-230/460V	Small Hand Tools / Other Equip
KEY SHOP INC, THE	11/11/2019	49.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	11/11/2019	64.80	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	11/11/2019	29,879.41	Police Administrative Services	Removal and disposal of existi	Small Office Furniture
LORICK OFFICE PRODUCTS	11/11/2019	49.42	Engineering- Real Estate Water	Astrobright card stock 65 lb	Printing And Office Supplies
METRO GROUP INC, THE	11/11/2019	530.76	Parks & Recreation Admin	OMNI FULL SERVICE AGREEMENT FO	Maintenance & Service Contract
METRO GROUP INC, THE	11/11/2019	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	11/11/2019	49.55	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	11/11/2019	136.54	Drew Wellness Center	9094209330	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	11/11/2019	256.50	Fire Administration - County	24001	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/11/2019	5,697.00	Fire Logistics	Fire Aid Foam Class A/B wettin	Equipmt Repair/Service Supply
NORTH AMERICA FIRE EQUIPMENT C	11/11/2019	256.50	Fire Suppression	24001	Safety Clothing And Supplies
POWERDMS INC	11/11/2019	770.64	Police Administrative Services	Entrust Conference on 3/1/20	Employee Training & Prof Dev.
RICHLAND INDUSTRIAL INC	11/11/2019	41.61	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/11/2019	209.89	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/11/2019	166.02	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RZ INDUSTRIES LLC	11/11/2019	1,867.31	Fire Administration - County	M2 Black #43644	Safety Clothing And Supplies
S&S WORLDWIDE INC	11/11/2019	237.33	Parks - After School Camp	COLOR ME HOLIDAY ORNAMENT PK48	Special Departmental Supplies
S&S WORLDWIDE INC	11/11/2019	433.14	Parks - After School Camp	IN100295406-CNDY STRIPED HOOPS	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	136.34	Forestry Horticulture	INV# 95029577-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	156.30	Forestry Horticulture	INV# 95064413-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	8.60	Forestry Horticulture	INV# 95156491-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	4,999.97	Grants Control	INV# 95240147-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	35.10	Forestry Horticulture	INV# 95297296-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	136.64	Forestry Horticulture	INV# 95324656-001	Pipe, Fittings, Hydrants, Etc

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SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	177.90	Forestry Horticulture	INV# 95326989-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	136.34	Forestry Horticulture	INV# 95344386-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2019	125.58	Forestry Horticulture	INV# 94996958-001	Pipe, Fittings, Hydrants, Etc
STANLEY STEEMER CARPET CLEANER	11/11/2019	633.00	Parks - Buildings & Grounds	CLEAN PROTECT, DEODORIZE 3 CON	Special Projects
STANLEY STEEMER CARPET CLEANER	11/11/2019	1,040.00	Parks - Buildings & Grounds	CLEAN PROTECT, DEODORIZE ALL C	Special Projects
STANLEY STEEMER CARPET CLEANER	11/11/2019	676.32	Parks - Buildings & Grounds	CLEAN PROTECT, DEODORIZE ALL C	Special Projects
TRANE	11/11/2019	129.18	General Support Services	Open purchase order for HVAC p	Maintenance & Service Contract
VULCAN INC	11/11/2019	2,715.12	Traffic Ops-Sign Shop	Item:0857514 30" Oct Hip RSA S	Signs
VULCAN INC	11/11/2019	7,160.40	Traffic Ops-Sign Shop	Item:080612MS 6x12 Rect	Signs
VWR INTERNATIONAL LLC	11/11/2019	8.65	Utilities Metro Wastewater Pit	INV# 8087960509	Laboratory Supplies
WAPER INC.	11/11/2019	2,361.72	Fire Administration - County	Waper Ultra clean Laundry Dete	Equipmnt Repair/Service Supply
WASTE MANAGEMENT	11/11/2019	990.26	Parks - Buildings & Grounds	INV# 4350356-0080-6	Small Hand Tools / Other Equip
WINDCAVE INC	11/11/2019	616.94	Parking Operations	Professional Services	Professional Services
WINDCAVE INC	11/11/2019	830.72	Parking Operations	Professional Services	Professional Services
WINDCAVE INC	11/11/2019	787.22	Parking Operations	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	35.64	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	534.60	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	516.78	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2019	34.45	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing



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XYLEM DEWATERING SOLUTIONS INC	11/11/2019	458.05	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
WATER ENVIRONMENT ASSOCIATION	11/14/2019	95.00	Wastewater Compliance	CANDACE FRYE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/14/2019	95.00	Wastewater Compliance	EUGENE JACOBS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/14/2019	95.00	Wastewater Compliance	CYNTHIA MCBRIDE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/14/2019	95.00	Wastewater Compliance	TIM MONROE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/14/2019	95.00	Wastewater Compliance	STEPHEN SEALEY	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	11/14/2019	407.71	Utilities Lake Murray Water Pl	Maintenance & Service Contract	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	11/14/2019	116.10	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	11/14/2019	582.88	Utilities Wastewater Maint	Part# 0000 670 6000; Portable	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	11/14/2019	485.73	Utilities Wastewater Maint	Part# 0000 670 6000; Mfg. STI;	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	11/14/2019	1,878.90	Forestry Right of Way Maint.	STIHL HS 46 C-E TRIMMER	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/14/2019	13.37	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	11/14/2019	169.35	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
EXPRESS SERVICES INC	11/14/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/14/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/14/2019	755.98	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/14/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/14/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	11/14/2019	578.19	Utilities Wastewater Maint	SCCOL204362	Cleaning And Sanitation Supply
FASTENAL COMPANY	11/14/2019	768.10	Utilities Water Dist & Maint	SCCOL204528	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/14/2019	650.06	Utilities Water Dist & Maint	SCCOL204833	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/14/2019	307.92	Utilities Wastewater Maint	SCCOL205160	Safety Clothing And Supplies
FASTENAL COMPANY	11/14/2019	191.71	Utilities Water Dist & Maint	SCCOL205161	Safety Clothing And Supplies
FASTENAL COMPANY	11/14/2019	19.35	Utilities Metro Wastewater Pit	SCCOL205219	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/14/2019	3,430.53	Utilities Water Dist & Maint	AQUA TAP PRO-2KIT	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	11/14/2019	3,025.84	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
KEY SHOP INC, THE	11/14/2019	30.24	Parking Facilities	Open Purchase Order for keys a	Special Departmental Supplies
KEY SHOP INC, THE	11/14/2019	14.70	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	11/14/2019	403.38	Parking Operations	PMC 05262 Thermal Paper Rolls	Printing And Office Supplies
PALMETTO APPAREL & EMBROIDERY	11/14/2019	702.00	Police Administrative Services	Stop Gun Violence stickers for	Special Departmental Supplies
POLYDYNE INC	11/14/2019	2,499.64	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
ROBERT HALF INTERNATIONAL	11/14/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SIRCHIE ACQUISITION COMPANY LL	11/14/2019	821.36	Police Administrative Services	MFC100 PATROL LATENT PRINT KIT	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	11/14/2019	578.77	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SUBURBAN PROPANE	11/14/2019	1,236.33	General Support Services	INV# 1053-220011	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	11/14/2019	2,558.43	Police Administrative Services	Full Tent Wall	Special Departmental Supplies
ULINE INC	11/14/2019	273.74	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	11/14/2019	482.28	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	11/14/2019	4,972.98	Parks - Buildings & Grounds	CAUTION TAPE	Special Departmental Supplies
ULINE INC	11/14/2019	179.36	Utilities Water Dist & Maint	S-3832, MAGNETIC VINYL ENVELOP	Printing And Office Supplies
WASTE MANAGEMENT	11/14/2019	118,164.89	Utilities Metro Wastewater Pit	INV# 4353113-0080-8	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	304.45	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	224.64	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	428.44	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	77.76	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	328.10	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	324.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	328.10	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	1,941.84	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	304.45	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	67.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	304.45	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	150.98	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	146.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	146.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	95.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	142.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	270.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	64.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	1,057.54	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	160.81	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	84.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	84.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	168.48	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	218.16	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	57.13	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/14/2019	123.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
S&S WORLDWIDE INC	11/18/2019	5.89	Parks - Day Camp	INV# IN100146405	Miscellaneous Other Services
S&S WORLDWIDE INC	11/18/2019	321.80	Recreation Programs	INV# IN100306072	Special Departmental Supplies
TRI-COUNTY ELECTRIC COOPERATIV	11/18/2019	901.32	Gadsden Station 19	66520001	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	11/18/2019	1,084.00	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/18/2019	91.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Hardware And Building Material
BAKER DISTRIBUTING COMPANY	11/18/2019	43.62	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	11/18/2019	142.85	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/18/2019	137.82	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/18/2019	33.90	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/18/2019	690.40	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	11/18/2019	490.37	Fire Suppression	Emergency repair of station ho	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	11/18/2019	600.09	Fire Suppression	Emergency repair of station ho	Professional Services
CAROLINA FRESH FARMS	11/18/2019	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/18/2019	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies

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CAROLINA FRESH FARMS	11/18/2019	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/18/2019	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	11/18/2019	149.82	Parks - Buildings & Grounds	CABLES TO LOCK HAMMOCKS TO STA	Hardware And Building Material
CONSOLIDATED ELECTRICAL DISTRI	11/18/2019	423.36	Traffic Operations	1140-704485	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	11/18/2019	165.94	Traffic Operations	1140-709510	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	11/18/2019	69.85	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
EDISTO BUTANE GAS CO INC	11/18/2019	55.84	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	11/18/2019	385.56	Utilities Columbi Canal WTP	OPEN PO FOR ENGINE/MOTOR REPAI	Equipmt Repair/Service Supply
FASTENAL COMPANY	11/18/2019	57.68	Parks - Buildings & Grounds	SCCOL205477	Hardware And Building Material
FERGUSON ENTERPRISES INC	11/18/2019	198.94	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/18/2019	6,682.28	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	11/18/2019	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/18/2019	80.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/18/2019	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/18/2019	75.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	11/18/2019	1,939.68	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/18/2019	322.22	Utilities Metro Wastewater Pit	Skimming Net 1/16" Mesh 19"x6'	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	11/18/2019	892.15	Utilities Metro Wastewater Pit	Universal Sorbent Sock 3 in. d	Special Departmental Supplies
IDEXX DISTRIBUTORS INC	11/18/2019	434.16	Animal Shelter/Holding Act	3054405720	Animal Shelter Supplies
KEY SHOP INC, THE	11/18/2019	32.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	11/18/2019	39.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	11/18/2019	311.04	Parking Facilities	Open Purchase Order for keys a	Special Departmental Supplies
KONECRANES INC	11/18/2019	1,707.00	Utilities Columbi Canal WTP	Provide new radio controller a	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	11/18/2019	353.22	Police Administrative Services	991 - Seating executive - Big	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	11/18/2019	188.58	Fire Suppression	9965109547	Equipent Lease / Rental
OUTSPOKIN BICYCLES	11/18/2019	337.50	Utilities Metro Wastewater Pit	WO# 091719163900608	Equipmt Repair/Service Supply
POLYDYNE INC	11/18/2019	1,958.22	Utilities Metro Wastewater Pit	Est. Freight	Chemicals
PRAXAIR DISTRIBUTION INC.	11/18/2019	33.54	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
ROEBUCK GREENHOUSES INC	11/18/2019	1,917.78	Forestry Horticulture	113 PLANTS PANSY 'DELTA PURE V	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	11/18/2019	603.99	Special Restricted Funds	476 PLANTS PANSY 'DELTA SPEEDY	Lawn And Grounds Supplies
SAFETY PLUS INC	11/18/2019	259.20	Utilities Lake Murray Water Pl	5-Gas Instrument Calibration;	Maintenance & Service Contract
SEABER & AIKEN INC	11/18/2019	2,570.40	Streets Street & Sidewalk Rpr	24"x60" Wet-Set Replaceable AD	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/18/2019	21.56	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/18/2019	137.60	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/18/2019	162.67	Traffic Operations	Open Purchase order for City o	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/18/2019	41.27	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/18/2019	50.45	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/18/2019	63.43	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/18/2019	334.39	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/18/2019	37.90	Forestry Horticulture	INV# 95451989-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/18/2019	34.16	Forestry Horticulture	INV# 95465496-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/18/2019	35.10	Forestry Horticulture	INV# 95648659-001	Pipe, Fittings, Hydrants, Etc
SPOK, INC.	11/18/2019	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
STAR REPORTER CORPORATION	11/18/2019	232.50	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	11/18/2019	2,982.95	Police Administrative Services	Flat Cut Acrylic Letters	Special Departmental Supplies
THOMPSON SERVICES	11/18/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	11/18/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
ULINE INC	11/18/2019	633.87	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
VWR INTERNATIONAL LLC	11/18/2019	251.42	Utilities Metro Wastewater Pit	INV# 8088069895	Laboratory Supplies
VWR INTERNATIONAL LLC	11/18/2019	99.58	Utilities Metro Wastewater Pit	INV# 8088085833	Laboratory Supplies

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WAPER INC.	11/18/2019	1,426.68	Fire Administration - County	Isopropyl Alcohol 5 Gal Pails	Miscellaneous Other Supplies
4IMPRINT INC	11/20/2019	892.35	Police Administrative Services	Freight	Special Departmental Supplies
AIRCOR SERVICES LLC	11/20/2019	272.26	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/20/2019	571.02	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/20/2019	2,592.00	Utilities Lake Murray Water Pl	2) WASH AIR FILTERS FOUR (4) T	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/20/2019	524.40	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/20/2019	642.18	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	11/20/2019	2,599.68	General Support Services	Open purchase order for carpet	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	11/20/2019	24,390.80	Utilities Lake Murray Water Pl	25322714 RI	Chemicals
COLUMBIA OFFICE FURNITURE	11/20/2019	1,529.15	Utilities Columbi Canal WTP	2708-9114 ARMLESS SLED BASE GU	Small Office Furniture
COMMISSION ON ACCREDITATION FO	11/20/2019	5,630.00	Police Administrative Services	Annual Continuation Fee - Accr	Membership And Dues
CONSOLIDATED ELECTRICAL DISTRI	11/20/2019	174.96	Support Services Public Buildg	1140-704992	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/20/2019	79.92	Support Services Public Buildg	1140-705205	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/20/2019	103.36	Support Services Public Buildg	1140-705307	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	11/20/2019	189.88	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF CONDUIT	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/20/2019	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	656.39	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	623.20	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	560.50	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	556.80	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2019	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FBI LEEDA INC	11/20/2019	695.00	Police Administrative Services	SLI Course	Employee Training & Prof Dev.
FBI LEEDA INC	11/20/2019	695.00	Police Administrative Services	SLI Course	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	11/20/2019	38.92	Utilities Water Dist & Maint	MJTPPK - 4X2 MJ C153 TAP PLUG	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	11/20/2019	539.00	Parks - Buildings & Grounds	/372	Printing And Office Supplies
FORMS AND SUPPLY INC	11/20/2019	15.21	Parks - Buildings & Grounds	PRE-INKED ONE COLOR STAMP, COP	Printing And Office Supplies
FORMS AND SUPPLY INC	11/20/2019	191.68	Parks - Buildings & Grounds	HP LASER JET 61A C8061X	Printing And Office Supplies
FORMS AND SUPPLY INC	11/20/2019	406.25	Solid Waste Rollcarts	BIC WHITEBOARD MARKER 4 PACK	Miscellaneous Other Supplies
FORMS AND SUPPLY INC	11/20/2019	526.35	Drew Wellness Center	Smart choice copy paper letter	Printing And Office Supplies
GOODWILL INDUSTRIES OF UPSTATE	11/20/2019	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	11/20/2019	11,638.08	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/20/2019	1,356.07	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
IDEXX DISTRIBUTORS INC	11/20/2019	4,195.07	Water Compliance	3054728497	Laboratory Supplies
JWC ENVIRONMENTAL INC.	11/20/2019	80,134.08	Utilities Metro Wastewater Pit	CDD6020-XDM2.5 RENEW	Machinery & Equipment -Capital
KEY SHOP INC, THE	11/20/2019	83.70	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	11/20/2019	179.71	Drew Wellness Center	9966275667	Chemicals
PRAXAIR DISTRIBUTION INC.	11/20/2019	39.16	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	11/20/2019	446.51	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/20/2019	81.15	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	11/20/2019	2,401.55	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE OF SOAPS,	Cleaning And Sanitation Supply
SPIRIT TELECOM	11/20/2019	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
VELVETEX INC	11/20/2019	5,138.10	Business Licenses	2300 'S' VEHICLE DECALS	Printing And Office Supplies

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VWR INTERNATIONAL LLC	11/20/2019	17.28	Utilities Metro Wastewater Pit	INV# 8088109230	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	11/25/2019	758.20	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	11/25/2019	45.00	Wastewater Compliance	JOHN MONEGHAN - MEMBR RENEWAL	Membership And Dues
ADVANCED DOOR SYSTEMS INC	11/25/2019	1,439.60	General Support Services	Buildings.	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/25/2019	75.23	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/25/2019	7.26	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/25/2019	21.23	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	11/25/2019	24,539.60	Utilities Lake Murray Water Pl	225322795 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	11/25/2019	324.90	Fire Suppression	Emergency repair of station ho	Professional Services
CINTAS CORPORATION NO 2	11/25/2019	519.45	Drew Wellness Center	4029485837	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/25/2019	568.18	Drew Wellness Center	4029994153	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/25/2019	568.18	Drew Wellness Center	4031001455	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/25/2019	519.45	Drew Wellness Center	4031488962	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/25/2019	568.18	Drew Wellness Center	4032072243	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/25/2019	519.45	Drew Wellness Center	4032578487	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/25/2019	568.18	Drew Wellness Center	4033173765	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/25/2019	519.45	Drew Wellness Center	4033722361	Maintenance & Service Contract
COMMISSION ON ACCREDITATION FO	11/25/2019	2,025.00	Emergency Communications/311	Full Conference Registration:	Employee Training & Prof Dev.
CONSOLIDATED MAILING SERVICES	11/25/2019	2,274.99	Municipal Court Judicial Oper	mail service for City of Colum	Postage And Delivery
EXPRESS SERVICES INC	11/25/2019	754.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	11/25/2019	603.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	11/25/2019	1,173.90	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	756.00	Office of Business Opportunity	Temporary Employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	481.60	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/25/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	604.80	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	603.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	11/25/2019	1,400.00	Community Development Control	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	604.80	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/25/2019	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/25/2019	638.40	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	1,176.00	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	904.80	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	11/25/2019	1,128.75	Community Development Control	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2019	630.00	Police Administrative Services	Temporary Employment Services	Professional Services
FASTENAL COMPANY	11/25/2019	193.37	Utilities Metro Wastewater Pit	SCCOL204889	Safety Clothing And Supplies
FASTENAL COMPANY	11/25/2019	242.75	Utilities Metro Wastewater Pit	SCCOL204890	Safety Clothing And Supplies
FASTENAL COMPANY	11/25/2019	394.39	Utilities Wastewater Maint	SCCOL205442	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/25/2019	160.73	Utilities Water Dist & Maint	SCCOL205443	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/25/2019	371.56	Utilities Water Dist & Maint	SCCOL205724	Gasoline And Petroleum Product
FLINT EQUIPMENT COMPANY	11/25/2019	810.51	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	1,634.48	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	1,634.48	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	1,634.48	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	1,634.48	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	2,817.03	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	699.38	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	1,634.48	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract



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

**Date Range: 11/01/2019 - 11/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	11/25/2019	802.75	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
FORMS AND SUPPLY INC	11/25/2019	709.57	Utilities Water Dist & Maint	RODEX EXPRESSIONS MESH 3 TIER	Printing And Office Supplies
GREGORY PEST CONTROL INC	11/25/2019	170.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/25/2019	55.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/25/2019	300.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/25/2019	300.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	11/25/2019	2,248.56	Utilities Water Dist & Maint	2" C17-77-PJ-NL FIPT X PJ IPS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/25/2019	4,746.60	Utilities Wastewater Maint	6" x 20' FLG X FLG P401 LINED	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/25/2019	675.27	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/25/2019	588.60	Utilities Wastewater Maint	6" CONCRETE GRADE RINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/25/2019	2,162.16	Utilities Water Dist & Maint	LOT 3: STRAIGHT COUPLINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/25/2019	86.40	Utilities Wastewater Maint	DOUBLE BET STRAW MATTING	Lawn And Grounds Supplies
HD SUPPLY FACILITIES MAINTENAN	11/25/2019	725.58	Utilities Metro Wastewater Pit	Wipes Wypall L10 Utility Pk 12	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/25/2019	5,025.93	Utilities Water Dist & Maint	3849-A1 - A-1; OPERATING NUT 1	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	11/25/2019	1,612.91	Police Administrative Services	Shred/Storage of documents as	Professional Services
KDJ ENTERPRISES	11/25/2019	112.32	Public Relations	2 x 3 Foamcore Mounts	Special Departmental Supplies
KEY SHOP INC, THE	11/25/2019	165.24	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	11/25/2019	4,363.50	CDBG-DR - Controll Acct	OFFICE FURNITURE FOR DOLLIE BR	Office Furniture-Capital
LORICK OFFICE PRODUCTS	11/25/2019	-933.08	Community Development Control	Office Furniture-Capital	Office Furniture-Capital
LORICK OFFICE PRODUCTS	11/25/2019	3,370.14	Police Administrative Services	PL118 Tack Board	Small Office Furniture
LORICK OFFICE PRODUCTS	11/25/2019	1,868.40	Police Administrative Services	GBM1769WH Magnetic Glass White	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	11/25/2019	96.76	Utilities Metro Wastewater Pit	9094648735	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/25/2019	171.93	Utilities Metro Wastewater Pit	9094648736	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/25/2019	67.19	Utilities Water Dist & Maint	9965858653	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/25/2019	193.76	Fire Suppression	9965858654	Equipent Lease / Rental
RICHLAND INDUSTRIAL INC	11/25/2019	162.26	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/25/2019	224.01	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/25/2019	233.25	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
SAFEWARE INC	11/25/2019	-367.57	Fire Logistics	ORIG INV# 3715465	Maintenance & Service Contract
SAFEWARE INC	11/25/2019	1,218.24	Fire Suppression	OPEN PURHCASE ORDER FOR CALIBR	Chemicals
SHUMAN OWENS SUPPLY CO	11/25/2019	289.33	Parks - Buildings & Grounds	4 X 8 X 16 TREATED LUMBER CUST	Hardware And Building Material
SOUTHERN ELEVATOR CO INC	11/25/2019	283.00	General Support Services	Services, at City	Maintenance & Service Contract
ULINE INC	11/25/2019	483.25	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	11/25/2019	401.30	Water Compliance	INV# 8088118572	Laboratory Supplies
VWR INTERNATIONAL LLC	11/25/2019	38.20	Utilities Metro Wastewater Pit	INV# 8088127858	Laboratory Supplies
WASTE MANAGEMENT	11/25/2019	855.57	Utilities Metro Wastewater Pit	INV# 0043637-0082-6	Special Contracts
WEST PUBLISHING CORPORATION	11/25/2019	1,500.98	Police Administrative Services	Background investigations web-	Professional Services
WINDCAVE INC	11/25/2019	907.82	Parking Operations	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	11/25/2019	410.29	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/25/2019	43.52	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/25/2019	242.46	Emergency Management	00211653	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	11/27/2019	45.00	Utilities Metro Wastewater Pit	KAYLA A TURNER - MEMBRSHIP APP	Membership And Dues
BAKER DISTRIBUTING COMPANY	11/27/2019	149.99	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair

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

**Date Range: 11/01/2019 - 11/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	11/27/2019	39.75	Utilities Metro Wastewater Pit	SCCOL205795	Small Hand Tools / Other Equip
FBI LEEDA INC	11/27/2019	695.00	Police Administrative Services	SLI FBI LEEDA TRAINING	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	11/27/2019	322.76	Utilities Wastewater Maint	ITEM# PSLUBXL1G; 1GAL, 8LB JUG	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	11/27/2019	573.33	Forestry Horticulture	HP81A BLACK LASERJET TONER CAR	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	11/27/2019	326.51	Utilities Water Dist & Maint	3849-HRPI - MEDALLION 5-1/4" E	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	11/27/2019	30.24	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	11/27/2019	184.44	Utilities Water Dist & Maint	Open PO for Commercial Locks a	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/27/2019	333.59	Recreation Swimming Pools	9966277508	Chemicals
NATIONAL WELDERS SUPPLY CO.	11/27/2019	89.86	Drew Wellness Center	9966277509	Chemicals
STAPLES INC	11/27/2019	78.87	Engineering	3430144879	Printing And Office Supplies
STAPLES INC	11/27/2019	97.15	Police Drug Enforcement	3430144882	Printing And Office Supplies
STAPLES INC	11/27/2019	69.08	Police Drug Enforcement	3430144885	Printing And Office Supplies
STAPLES INC	11/27/2019	181.63	Police Drug Enforcement	3430144891	Printing And Office Supplies
STAPLES INC	11/27/2019	100.43	Police Drug Enforcement	3430144893	Printing And Office Supplies
STAPLES INC	11/27/2019	15.76	Police Administrative Services	3430144895	Printing And Office Supplies
STAPLES INC	11/27/2019	123.11	Police Administrative Services	3430144898	Printing And Office Supplies
STAPLES INC	11/27/2019	131.44	Police Administrative Services	3430144902	Printing And Office Supplies
STAPLES INC	11/27/2019	16.30	Police Administrative Services	3430144903	Printing And Office Supplies
STAPLES INC	11/27/2019	101.04	Police Administrative Services	3430144905	Printing And Office Supplies
STAPLES INC	11/27/2019	161.89	Police Administrative Services	3430144912	Printing And Office Supplies
STAPLES INC	11/27/2019	37.95	Police Administrative Services	3430144914	Printing And Office Supplies
STAPLES INC	11/27/2019	398.94	US Justice Grants Control	3430144918	Printing And Office Supplies
STAPLES INC	11/27/2019	107.46	US Justice Grants Control	3430144927	Printing And Office Supplies
STAPLES INC	11/27/2019	636.38	Information Technology	3430144934	Printing And Office Supplies
STAPLES INC	11/27/2019	7.54	Information Technology	3430144940	Printing And Office Supplies
STAPLES INC	11/27/2019	1.61	Information Technology	3430144950	Printing And Office Supplies
STAPLES INC	11/27/2019	745.93	Utilities Water Dist & Maint	3430144951	Printing And Office Supplies
STAPLES INC	11/27/2019	589.22	Finance Water Administration	Zebra Pen Z-Grip Retractable B	Printing And Office Supplies
STAPLES INC	11/27/2019	2.38	Finance Water Administration	Staples Supply Cup, Black Mesh	Printing And Office Supplies
STAPLES INC	11/27/2019	326.30	Emergency Communications/311	3430144958	Printing And Office Supplies
STAPLES INC	11/27/2019	854.24	Utilities Planning & Strategy	3430144970	Printing And Office Supplies
STERICYCLE INC	11/27/2019	2,529.35	Police Administrative Services	INV# 1009433371	Laundry And Linen Services
SUBURBAN PROPANE	11/27/2019	1,157.44	General Support Services	INV# 1053-200067	Building Maintenance & Repair
US ISS AGENCY LLC	11/27/2019	6,525.00	Police Administrative Services	Due Diligence Background Check	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	11/27/2019	40.93	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/27/2019	40.93	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/27/2019	565.49	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
<b>Total Items</b>				<b>2,887</b>	<b>Grand Total</b>
					<b>\$14,128,965.27</b>