

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

Date Range: 10/01/2019 - 10/31/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	10/03/2019	15,827.26	Parking Facilities	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	10/03/2019	299.56	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	10/03/2019	58.71	General Support Services	130443594	Internet
AT AND T CORP	10/03/2019	170.35	Millwood/Congaree Run 29	256082977	Internet
IABC-SOUTH CAROLINA	10/03/2019	125.00	Utilities & Engineering Admin	PD2019-092019-0198-0163	Employee Training & Prof Dev.
MOTOROLA INC	10/03/2019	691.20	Fire Suppression	26105220190507 (2305)	Maintenance & Service Contract
MOTOROLA INC	10/03/2019	1,408.55	Parks - Buildings & Grounds	26361620190806 (6530AE)	Maintenance & Service Contract
PSI SERVICES INC	10/03/2019	110.00	Utilities Water Dist & Maint	ROBERT L ALLISON III-CLASS B	Employee Training & Prof Dev.
PSI SERVICES INC	10/03/2019	110.00	Utilities Metro Wastewater PIt	RICHARD E MOORER-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	10/03/2019	129.00	Utilities Water Dist & Maint	WARREN PACE - CLASS A	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	10/03/2019	40.00	Customer Service	Professional Services	Professional Services
REGIONS BANK	10/03/2019	525.00	G0 2011-C Debt Services	Bond Costs	Bond Costs
SC DHEC ENVIRONMENTAL HEALTH	10/03/2019	125.00	Water & Sewer Capital Projects	INV# HNS-6891-W8D6G	Capital Project Costs
SC DHEC ENVIRONMENTAL HEALTH	10/03/2019	125.00	Water & Sewer Capital Projects	SUB#HNQ-FCGR-B6RBP	Capital Project Costs
SC DHEC ENVIRONMENTAL HEALTH	10/03/2019	125.00	Water & Sewer Capital Projects	SUB# HNQ-FCRY-AM1VG	Capital Project Costs
SECRETARY OF STATE	10/03/2019	25.00	Police Investigations	JEFFREY A BRINK	Membership And Dues
2XL CORPORATION	10/03/2019	173.73	Drew Wellness Center	GYM WIPES DISPENSER	Cleaning And Sanitation Supply
AECOM	10/03/2019	5,330.31	Engineering Wastwater Sys Imp	2000250080	Spc Contracts - W/S, SW
AECOM	10/03/2019	8,309.20	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
ALCAM INC	10/03/2019	1,184.03	Utilities Lake Murray Water Pl	CAM-42452-10 4.5 X 5/8-11 40G	Small Hand Tools / Other Equip
ALCAM INC	10/03/2019	136.84	Utilities Lake Murray Water Pl	CAM-71000-10; 3/4 X 3/4 X 1/4	Small Hand Tools / Other Equip
AMANO MCGANN INC	10/03/2019	2,157.26	Parking Facilities	Open Purchase Order for Parkin	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	10/03/2019	8,750.00	Parking Operations	Late fees for August 2019	Building Lease / Rental
C.K. ACQUISITIONS	10/03/2019	494.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
CAROLINA CONDITIONS, LLC	10/03/2019	89.00	Utilities Columbi Canal WTP	HVAC REPAIRS/SERVICE CALLS	Equipmt Repair/Service Supply
CATERING AND BEYOND	10/03/2019	935.00	Office of Business Opportunity	Food And Provisions	Food And Provisions
CHAO AND ASSOCIATES INC	10/03/2019	4,489.92	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	10/03/2019	3,258.11	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHLORINATOR SALES & SERVICE IN	10/03/2019	329.61	Utilities Columbi Canal WTP	Complete clamp, rod assy.	Special Departmental Supplies
COLUMBIA CITY BALLET	10/03/2019	73,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA PRINTING AND GRAPHICS	10/03/2019	134.89	Office of Business Opportunity	Printing for NOMA event - broc	Printing And Office Supplies
CONGAREE VISTA GUILD	10/03/2019	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	10/03/2019	11,586.48	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/03/2019	9,230.33	Utilities Water Dist & Maint	LOT 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
DOMINION ENERGY SOUTHEAST SERV	10/03/2019	14,114.17	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOMINION ENERGY SOUTHEAST SERV	10/03/2019	13,628.53	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOUBLE E TRUCKING INC	10/03/2019	215.00	Forestry Horticulture	TOP SOIL FOR MAIN STREET PROJE	Lawn And Grounds Supplies
DS UTILITIES INC	10/03/2019	111,484.80	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
ELXS DBA:CUES	10/03/2019	11,950.00	Utilities Wastewater Maint	Part# GN536; GraniteNet Premiu	Software License
ESP ASSOCIATES INC	10/03/2019	2,862.50	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
FAST FORWARD	10/03/2019	25,000.00	Community Development	CONTRACT FOR PROFESSIONAL SERV	Special Contracts
FAST FORWARD	10/03/2019	25,000.00	Community Development	CONTRACT FOR PROFESSIONAL SERV	Special Contracts
FOUR PAWS ANIMAL CLINIC	10/03/2019	345.75	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	10/03/2019	400.89	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
GATEWAY SUPPLY CO INC.	10/03/2019	293.10	Support Services Public Buildg	S4678538.001	Building Maintenance & Repair
HAMMER CONSTRUCTION LLC	10/03/2019	27,145.10	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs
HISTORIC COLUMBIA FOUNDATION	10/03/2019	148,871.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HUMANE SPCA	10/03/2019	666.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	10/03/2019	240.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	10/03/2019	9,900.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs

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HUTCHISON, JULIE B.	10/03/2019	45.00	Municipal Court Administration	juror	Jury Duty
IN PURSUIT OF ME LLC	10/03/2019	600.00	Office of Business Opportunity	Training Retreat".	Employee Training & Prof Dev.
INDESIGN FIRM INC	10/03/2019	3,056.35	Public Relations	CloudFlare Pro Services - colu	Professional Services
INDUSTRIAL SCIENTIFIC CORPORAT	10/03/2019	680.13	Utilities Wastewater Maint	Open Purchase Order for Repair	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	10/03/2019	754.76	Utilities Wastewater Maint	Open Purchase Order for Repair	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	10/03/2019	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	10/03/2019	3,500.25	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHN F CARNEY	10/03/2019	545.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	10/03/2019	1,425.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KJAS	10/03/2019	2,750.00	Human Resources	anonymous reporting annual su	Maintenance & Service Contract
LASER PRINT PLUS INC	10/03/2019	150,000.00	Customer Service	WATER BILL MAILING POSTAGE	Postage And Delivery
LASER PRINT PLUS INC	10/03/2019	21,260.46	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	10/03/2019	177.82	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LINK2GOV CORPORATION	10/03/2019	138.63	Collections	Banking Services	Bank Service Charges
MAD MONKEY WEB SUPPLY COMPANY	10/03/2019	6,333.00	Economic Development	Webpage Design for the Columbi	Advertising
MARTIN & SON CONTRACTING INC	10/03/2019	124,604.00	Strm Wtr Imp Cap Proj Control	Devils Ditch Joint Maintenance	Capital Project Costs
METRO MACHINE WORKS INC	10/03/2019	110.00	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS O	Pipe, Fittings, Hydrants, Etc
MICHAEL BAKER INTERNATIONAL LL	10/03/2019	21,620.76	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	10/03/2019	1,932.00	Recreation Programs	FOR THE USE OF SUMMER CONCERT	Professional Services
MODERN TURF INC	10/03/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MYTHICS INC	10/03/2019	6,460.79	Information Technology	Quote Number: CC 6572535 FY19	Maintenance & Service Contract
MYTHICS INC	10/03/2019	5,057.63	Information Technology	19564842	Maintenance & Service Contract
NAI AVANT LLC	10/03/2019	21,863.50	Police Operations	715 BLUFF RD-OCT RENTAL	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	10/03/2019	1,421.28	Fire Administration - County	10144216 MSA 5 point head Harn	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/03/2019	3,469.39	Fire Administration - County	MSA 10144194-SP G1 Facepiece L	Special Departmental Supplies
OPIXCONNECT LLC	10/03/2019	3,180.00	Development Services	Shared internal/external commu	Professional Services
PICKENS, MISTI	10/03/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POLYTEC INCORPORATED	10/03/2019	2,361.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
PREMIER MAGNESIA LLC	10/03/2019	9,213.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	10/03/2019	9,081.03	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
RANDOM DRUG SCREENS INC	10/03/2019	327.50	Police Administrative Services	Department.	Professional Services
RANDOM DRUG SCREENS INC	10/03/2019	135.00	Police Administrative Services	Department.	Professional Services
RICHLAND COUNTY SCHOOL DISTRIC	10/03/2019	518.00	Parks - Day Camp	SUMMER CAMP FIELD TRIPS	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	10/03/2019	10,000.00	Municipal Court Administration	JULY - MUNICIPAL COURT	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/03/2019	10,000.00	Municipal Court Administration	AUGUST 2019-MUNICIPAL COURT	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/03/2019	10,000.00	Municipal Court Administration	SEPT 2019-MUNICIPAL COURT	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/03/2019	10,000.00	Municipal Court Administration	OCTOBER 2019 - MUNICIPAL COURT	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/03/2019	8,980.63	Fire Administration - County	AUGUST 2019 FUEL CHARGES	Gasoline And Petroleum Product
RIKARD, BRANDI	10/03/2019	30.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	After School Camp
RIKARD, BRANDI	10/03/2019	30.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	After School Camp
SANDERS SEVICES INC	10/03/2019	29.61	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SANDERS SEVICES INC	10/03/2019	22.76	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SC SHAKESPEARE COMPANY	10/03/2019	9,609.00	Hospitality Tax	SC SHAKESPEARE COMPANY	SC Shakespeare Company
SENCOMMUNICATIONS INC	10/03/2019	70.00	Emergency Communications/311	Repair HW261N/P10	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	10/03/2019	384.81	Office of Business Opportunity	Adobe Acrobat Pro 2017 DC Lice	Software License
SHI INTERNATIONAL CORPORATION	10/03/2019	909.36	Municipal Court Judicial Oper	Fujitsu ScanSnap iX 1500-Docum	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/03/2019	384.81	Office of Business Opportunity	Adobe Acrobat Pro 2017 DC Lice	Software License
SHIMADZU SCIENTIFIC INSTRUMENT	10/03/2019	4,266.00	Water Compliance	TOC-VWP, ROHS-compliant, Compu	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	10/03/2019	5,134.80	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
STATE MEDIA COMPANY THE	10/03/2019	104.00	Office of Business Opportunity	ACT# COL-5102240-26 WKS SUBSCR	Printing And Office Supplies

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STUTTS AND WILLIAMS LLC	10/03/2019	63,000.00	Water & Sewer Capital Projects	Metro Levee Improvements to in	Capital Project Costs
SUSTAINABLE MIDLANDS	10/03/2019	8,984.80	Hospitality Tax	TASTY TOMATO FESTIVAL	Sustainable Midlands
T2 SYSTEMS CANADA INC	10/03/2019	129.60	Parking PJ Cannon Deck	IRIS0000059273	Maintenance & Service Contract
THE ALS ASSOCIATION SC	10/03/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	10/03/2019	530.83	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
TITAN CONCRETE PUMPING LLC	10/03/2019	526.75	Utilities Wastewater Maint	2 inch HR 110; Line Pump 4 Hou	Professional Services
TYLER, ALLISON H	10/03/2019	1,080.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/03/2019	351.00	Utilities Metro Wastewater Plt	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/03/2019	270.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/03/2019	378.00	Utilities Metro Wastewater Plt	Contract to provide safety sho	Safety Clothing And Supplies
UNIVAR USA INC	10/03/2019	4,730.00	Utilities Lake Murray Water Pl	EARTHTEC ALGAECIDE	Chemicals
UNIVERSITY ENTERPRISES INC	10/03/2019	50.00	Utilities Metro Wastewater Plt	Open PO for the correspondence	Employee Training & Prof Dev.
VALVE AND PUMP SPECIALITIES IN	10/03/2019	867.88	Utilities Columbi Canal WTP	101938 GLYCERINE_1GAL CONTAIN	Gasoline And Petroleum Product
VERITY INDUSTRIAL GROUP INC	10/03/2019	3,144.50	Police Administrative Services	3003144 - Everest Encore Tier	Special Departmental Supplies
VERMA, JUGNU	10/03/2019	150.00	Parks - Ceramic Camp	Instructor fee for Henna Basic	Professional Services
WESTON AND SAMPSON ENGINEERS I	10/03/2019	16,192.80	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WILLIAMS NEALE, SONIA MARIE	10/03/2019	1,155.00	Parks - Ceramic Camp	Instruction Fee Adventures in	Professional Services
WOLVERINE EXTERMINATING LLC	10/03/2019	3,500.00	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
ZOUAOU, AYOUB	10/03/2019	32.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
CITY OF COLUMBIA WATER COLLECT	10/03/2019	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/03/2019	67.20	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/03/2019	13.51	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/03/2019	337.63	Property Acquisition	01-9158135-1120048-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/03/2019	25.12	Property Acquisition	01-9158135-1120048-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/03/2019	29.98	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Water,Sewer, Storm Water
CSS ENTERPRISE LLC	10/03/2019	13,356.31	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
IN JA MOON STAR BEAUTY SUPPLY	10/03/2019	1,294.08	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
IPR SOUTHEAST LLC	10/03/2019	613,388.25	Water & Sewer Capital Projects	PICKUP HEATHER BURGESS	Capital Project Costs
PROPERTY SOLUTIONS LLC	10/03/2019	3,400.00	General Support Services	PICKUP CELESTE DAISE	Building Maintenance & Repair
PROPERTY SOLUTIONS LLC	10/03/2019	3,400.00	General Support Services	PICKUP CELESTE DAISE	Building Maintenance & Repair
REMONA JENKINS AND ORKIN PEST	10/03/2019	1,760.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
CITY OF COLUMBIA WATER COLLECT	10/03/2019	249.38	Change Up	01-9210132-2009596-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/03/2019	300.00	Change Up	01-9168263-1078028-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/03/2019	242.30	Change Up	01-9436936-1076713-6 D RUCKER	Change Up - Water Bills
AMERICAN PLANNING ASSOCIATION	10/07/2019	165.00	Development Services	307682-190707	Membership And Dues
AT AND T CORP	10/07/2019	178.18	Hopkins Station 23	127774646	Internet
AT AND T CORP	10/07/2019	244.12	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	10/07/2019	76.93	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	10/07/2019	87.92	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	10/07/2019	146.63	Fire Suppression	296923656	Internet
MID CAROLINA ELECTRIC COOPERAT	10/07/2019	127.93	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/07/2019	104.86	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/07/2019	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/07/2019	381.84	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/07/2019	57.22	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
PUBLIC RELATIONS SOCIETY OF AM	10/07/2019	2,146.00	Utilities & Engineering Admin	PRSA NATIONAL MEMBER DUES-PEND	Membership And Dues
RUSSELL MASSEY & COMPANY	10/07/2019	100.00	Police Investigations	BOND# 018019164 - RENEWAL	Membership And Dues
SCHROEDERS TOWING INC	10/07/2019	75.00	Police Operations	Towing Charges	Towing Charges
ANIXTER INC	10/07/2019	317.52	General Support Services	SE42045284.001	Building Maintenance & Repair
ANIXTER INC	10/07/2019	22.33	General Support Services	SE42045284.002	Building Maintenance & Repair

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ANIXTER INC	10/07/2019	17.79	General Support Services	SE42138552.001	Building Maintenance & Repair
ANOTHER PRINTER INC	10/07/2019	60.16	Parks - After School Camp	Invitations (25 each of 2 Invi	Printing And Office Supplies
BACKGROUND INVESTIGATION BUREA	10/07/2019	239.00	Recreation Programs	CIT031080119-1	Professional Services
BLUEFIELDS NURSERY CO LLC	10/07/2019	69.12	Forestry Horticulture	LOROPETALUM 'CERISE CHARM' 3 G	Lawn And Grounds Supplies
BOLDEN, WARREN M	10/07/2019	648.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE AT	Professional Services
BOLDEN, WARREN M	10/07/2019	1,080.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE AT	Professional Services
BOLDEN, WARREN M	10/07/2019	350.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE AT	Professional Services
BROWN AND CALDWELL	10/07/2019	14,027.00	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
CARAHSOFT TECHNOLOGY CORPORATI	10/07/2019	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CAROLINA CHILLERS INC	10/07/2019	623.19	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CAROLINA CHILLERS INC	10/07/2019	250.50	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CAROLINA COMFORT INC	10/07/2019	453.50	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	10/07/2019	115,785.00	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CERTIFIED ELEVATOR INSPECTIONS	10/07/2019	990.00	Support Services Public Buildg	Annual Elevator Inspection at	Maintenance & Service Contract
CHEETAHS INC	10/07/2019	550.00	Office of Business Opportunity	Catering for Small Business Po	Food And Provisions
CHEMTRADE CHEMICALS CORPORATIO	10/07/2019	2,902.58	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/07/2019	2,669.25	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/07/2019	2,950.61	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CIOX HEALTH LLC	10/07/2019	25.00	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	10/07/2019	25.00	Police Administrative Services	Professional Services	Professional Services
CITY ELECTRIC REPAIR INC	10/07/2019	18.23	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
COBAN TECHNOLOGIES INC	10/07/2019	116,038.10	Police Administrative Services	Renewal of Coban Data Video Mo	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	10/07/2019	145.00	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CORE AND MAIN LP	10/07/2019	27,516.31	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/07/2019	1,607.86	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	10/07/2019	1,415.00	Loans-Commercial Loan Pool	Legal fees for loan services.	Professional Services
CRAWFORD AND VON KELLER LLC	10/07/2019	250.00	Loans-Commercial Loan Pool	Legal fees to attend loan comm	Professional Services
CRAWFORD AND VON KELLER LLC	10/07/2019	25.00	Loans-Commercial Loan Pool	Register of deeds reimbursemen	Professional Services
DADE PAPER AND BAG COMPANY	10/07/2019	1,653.91	Drew Wellness Center	MK520A TORK MULTIFOLD TOWEL	Cleaning And Sanitation Supply
DELL MARKETING LP	10/07/2019	726,198.62	Technology Contingency	10327568340M	Professional Services
DELL MARKETING LP	10/07/2019	160.33	Development Services	10340152890	Computer Equipment / Hardware
DIANNES CALL	10/07/2019	1,163.62	Grants Control	PROVIDE MEALS FOR HEALTHY BABI	Food And Provisions
DIMERY, TONYA K	10/07/2019	520.00	General Support Services	Open purchase order for drafti	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES L	10/07/2019	61.77	Loans-Commercial Loan Pool	Monthly credit report fees for	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	10/07/2019	1,833.84	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EQUIFAX INFORMATION SERVICES L	10/07/2019	257.27	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	10/07/2019	127.56	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
EVANS GREGORY	10/07/2019	48.54	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
EVERGREEN NURSERY INC	10/07/2019	1,060.10	Forestry Horticulture	Freight Services	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	10/07/2019	1,169.61	Recreation Programs	WAFFLE HOME PLATES	Small Hand Tools / Other Equip
FEDERAL EXPRESS CORPORATION	10/07/2019	11.89	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDEX FREIGHT WEST	10/07/2019	7.85	Utilities Metro Wastewater Pit	Open PO for FedEx for outside	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	10/07/2019	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	10/07/2019	3,850.00	General Support Services	Services, at City of Columbia	Maintenance & Service Contract
FORTILINE INC	10/07/2019	1,252.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/07/2019	152.55	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/07/2019	367.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/07/2019	1,067.04	Engineering Storm Water Imp	5125-6174 FG&H Type1 SC DOT	Spc Contracts - W/S, SW
FORTILINE INC	10/07/2019	324.00	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/07/2019	306.72	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	10/07/2019	59.40	Utilities Metro Wastewater Pit	Open PO for PVC, fittings, val	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/07/2019	354.24	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/07/2019	1,674.00	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	10/07/2019	67.95	Forestry Right of Way Maint.	9287870225	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/07/2019	67.95	Forestry Right of Way Maint.	9287870233	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/07/2019	397.06	Utilities Metro Wastewater Pit	9288343255	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/07/2019	183.50	Utilities Columbi Canal WTP	9288651699	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	10/07/2019	178.85	General Support Services	9312072680	Building Maintenance & Repair
HAUSMAN DEODORIZING LLC	10/07/2019	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	10/07/2019	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HERALD OFFICE SYSTEMS	10/07/2019	3,445.94	Budget & Program Mgmt Office	DESK 72DA-UF3672S	Small Office Furniture
HUMPHRIES, DANNY G	10/07/2019	264.60	Legislative	Letterhead for the Mayor	Printing And Office Supplies
INDAH COFFEE CO LLC	10/07/2019	1,155.00	Office of Business Opportunity	1st quarter coffee sponsorship	Food And Provisions
INDUSTRIAL FIRE SYSTEMS INC	10/07/2019	1,165.75	General Support Services	Open purchase order for fire	Building Maintenance & Repair
INTERIOR PLANTSCAPES LLC	10/07/2019	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
INTERNATIONAL ASSOCIATION OF C	10/07/2019	1,750.00	Police Administrative Services	IACP Net - Annual subscription	Membership And Dues
IRMO FIRE DISTRICT	10/07/2019	35,600.20	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	10/07/2019	40,410.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JAY MATHESON	10/07/2019	14,000.00	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
JCI JONES CHEMICALS INC	10/07/2019	3,435.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	10/07/2019	2,764.80	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	10/07/2019	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
K & K PRINTING CO INC	10/07/2019	119.88	Police Administrative Services	Boxes of business cards	Printing And Office Supplies
K & K PRINTING CO INC	10/07/2019	39.96	Police Administrative Services	Business cards	Printing And Office Supplies
K & K PRINTING CO INC	10/07/2019	411.48	Police Administrative Services	3 PART NCR FORMS - Search Warr	Printing And Office Supplies
KISMET AGENCY INC	10/07/2019	4,348.43	Police Administrative Services	500 - Police giveaway bag	Awards And Trophies
KRONOS INCORPORATED	10/07/2019	27,386.83	Fire Suppression	Annual license for Kronos soft	Software License
LANDMARK CONSULTING LLC	10/07/2019	184,236.25	CDBG-DR - Controll Acct	CDBG DR MULTI FAMILY	2015 October Flood Recovery
LASER PRINT PLUS INC	10/07/2019	2,504.25	Legislative	Water inserts for Domestic Vio	City Council Contingency
LASTER, ADRIAN	10/07/2019	30.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
LE BLEU CENTRAL DISTRIBUTOR, I	10/07/2019	132.16	Police Administrative Services	Open Purchase for water cooler	Professional Services
LEISURE FUN	10/07/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LEXINGTON COUNTY DEPARTMENT OF	10/07/2019	4,469.00	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	10/07/2019	5,954.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LINE EQUIPMENT SALES CO INC	10/07/2019	1,143.57	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	10/07/2019	2,188.80	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINK2GOV CORPORATION	10/07/2019	153.68	Collections	Banking Services	Bank Service Charges
LOCKHART POWER COMPANY	10/07/2019	9,100.71	Hydro Electric Plant Operation	BILL00000000000367-SEPT BILLIN	Professional Services
LOWES OF NE COLUMBIA	10/07/2019	30.67	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/07/2019	70.65	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/07/2019	53.73	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/07/2019	47.67	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/07/2019	55.29	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/07/2019	17.79	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/07/2019	16.59	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/07/2019	65.32	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	10/07/2019	108.33	Recreation Programs	Presco 200 Ft. Flagging Tape-O	Hardware And Building Material
LOWES OF NE COLUMBIA	10/07/2019	191.06	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/07/2019	70.37	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MAID OVER LLC	10/07/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract

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MAID OVER LLC	10/07/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MBD MEDIA LLC	10/07/2019	945.00	Office of Business Opportunity	OBO Advertising, 2 Editions in	Advertising
MIDWEST CONTRACT OPERATIONS IN	10/07/2019	300.00	Utilities Metro Wastewater Pit	Open PO for Needed Lab Testing	Special Projects
MIDWEST VETERINARY SUPPLY INC	10/07/2019	54.00	Animal Shelter/Holding Act	INV# 11141585-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/07/2019	993.60	Animal Shelter/Holding Act	Inv # 11270112-000	Animal Shelter Supplies
MOMAR INCORPORATED	10/07/2019	576.70	Parking Facilities	Open purchase order for cleani	Cleaning And Sanitation Supply
MOTION INDUSTRIES INC	10/07/2019	1,125.75	Utilities Columbi Canal WTP	Estimated freight	Meters, Parts, And Supplies
MOUNTAIN TEK-TECHNICAL RESCUE	10/07/2019	1,234.10	Fire Suppression	Shipping	Miscellaneous Other Supplies
MS JOINT VENTURE	10/07/2019	948.64	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
NOBLES GAIL	10/07/2019	14.79	Water and Sewer Operating	94249341079092	Water- Credit Balance Refund
PALMETTO DECORATORS INC	10/07/2019	4,000.00	General Support Services	Open Purchase Order for painti	Building Maintenance & Repair
PALMETTO STATE GLASS INC	10/07/2019	1,620.00	General Support Services	Open purchase order for glass	Building Maintenance & Repair
POLYTEC INCORPORATED	10/07/2019	2,400.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	10/07/2019	2,370.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	10/07/2019	2,400.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	10/07/2019	2,397.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
PREMIER MAGNESIA LLC	10/07/2019	9,337.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	10/07/2019	8,934.12	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
RANDOM DRUG SCREENS INC	10/07/2019	47.50	Emergency Communications/311	Professional Services	Professional Services
RICE DOUGLAS	10/07/2019	277.90	Water and Sewer Operating	147370521043655	Water- Credit Balance Refund
RICHLAND COUNTY	10/07/2019	195,292.50	County Services	A/P RICHLAND CTY	A/P Rich Cty
RICHLAND COUNTY	10/07/2019	221,216.80	County Services	A/P RICHLAND CTY	A/P Rich Cty
ROBINSON BEVERLY	10/07/2019	136.37	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
ROBINSON JR, SPENCER FOX	10/07/2019	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
ROSE'S QUALITY PAINTS INC	10/07/2019	252.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	10/07/2019	7.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	10/07/2019	76.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
ROSE'S QUALITY PAINTS INC	10/07/2019	83.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SCALES CAROL	10/07/2019	109.46	Water and Sewer Operating	145750141105631	Water- Credit Balance Refund
SEACO INC	10/07/2019	213.31	Streets - Water & Sewer Repair	COLINV015719	Paving And Asphalt Supplies
SEASE, ANDREW TIMOTHY	10/07/2019	1,100.00	General Support Services	Clock repairs not included in	Building Maintenance & Repair
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	3,355.80	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	12,337.92	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	2,481.15	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	5,440.68	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	5,118.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	2,927.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	3,191.58	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	12,337.92	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	2,499.00	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	9,596.16	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	5,426.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	4,981.30	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/07/2019	2,820.30	Police Administrative Services	Fixed Post Security	Professional Services
SHI INTERNATIONAL CORPORATION	10/07/2019	384.81	Customer Service	Adobe Acrobat Pro 2017-Licence	Software License

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SHI INTERNATIONAL CORPORATION	10/07/2019	4,365.14	Police Administrative Services	Adobe standard for new compute	Software License
SHI INTERNATIONAL CORPORATION	10/07/2019	364.66	Police Administrative Services	Adobe Photoshop CC for teams	Software License
SHI INTERNATIONAL CORPORATION	10/07/2019	154.69	Utilities Water Dist & Maint	PRINTER FOR JOSALYN SMITH	Computer Equipment / Hardware
SHRED360 LLC	10/07/2019	409.85	Community Development	Recycling Services	Maintenance & Service Contract
SONOCO RECYCLING LLC	10/07/2019	24,333.64	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTHEAST STORMWATER ASSOCIATI	10/07/2019	530.00	Engineering Storm Water Imp	2019 Annual Conference	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS	10/07/2019	481.23	Streets - Water & Sewer Repair	PORTLAND CEMENT	Cement, Rock & Masonry Mater.
STATE MEDIA COMPANY THE	10/07/2019	1,012.45	Community Development Control	Advertising (Notice of Bid Sol	Advertising
SUSTAINABLE MIDLANDS	10/07/2019	1,575.80	Hospitality Tax	TASTY TOMATO FESTIVAL	Sustainable Midlands
TANNER INDUSTRIES	10/07/2019	5,180.38	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
THE EZEKIEL CENTER INC	10/07/2019	500.00	Grants Control	October 2d Health Babies Brigh	Food And Provisions
THE FRIENDLY CATERER	10/07/2019	1,477.30	Police Office of the Chief	Event Date 8/27/19	Food And Provisions
THE PALMETTO CLUB OF COLUMBIA	10/07/2019	139.24	Community Development	GLORIA SAEED - DUES	Membership And Dues
THOMAS, JAMES L	10/07/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
THOMAS, JAMES L	10/07/2019	110.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	10/07/2019	105.24	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/07/2019	43.85	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	10/07/2019	367.74	Drew Wellness Center	INV# 69735169-00	Building Maintenance & Repair
URS CORPORATION	10/07/2019	40,061.37	Water & Sewer Capital Projects	2000260757	Capital Project Costs
WALKER GEORGIA	10/07/2019	123.42	Water and Sewer Operating	92870531089374	Water- Credit Balance Refund
WALMART COMPANY	10/07/2019	495.74	Emergency Communications/311	925200872067	Food And Provisions
WALMART COMPANY	10/07/2019	193.10	Parks & Recreation Admin	925200425665	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	10/07/2019	5,725.50	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
ANIMAL MISSION	10/07/2019	26,051.25	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	10/07/2019	121.41	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/07/2019	517.37	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CSS ENTERPRISE LLC	10/07/2019	24,664.16	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
PETTY CASH - COLLECTIONS DEPT	10/07/2019	422.44	Police Administrative Services	417653	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	10/07/2019	87.88	Change Up	01-9267200-1090302-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/07/2019	227.64	Change Up	01-16507011-2008680-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/07/2019	300.00	Change Up	01-57400575-1115936-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/07/2019	300.00	Change Up	01-15735016-1015800-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/07/2019	300.00	Change Up	01-9370607-1007231-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/07/2019	239.14	Change Up	01-9271429-1042372-0 D RUCKER	Change Up - Water Bills
AT AND T CORP	10/09/2019	1,969.40	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	10/09/2019	2,036.89	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	10/09/2019	137.38	Station 8	295858091	Internet
AT AND T CORP	10/09/2019	148.37	Station 7	295858936	Internet
AT AND T CORP	10/09/2019	146.63	Dentsville Station 14	296870988	Internet
AT AND T CORP	10/09/2019	137.38	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	10/09/2019	38,516.30	Drew Wellness Center	9-2100-4501-0820	Electricity And Gas
PSI SERVICES INC	10/09/2019	110.00	Utilities Metro Wastewater Pit	MOURAD A ZAMAZEM - CLASS D	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	10/09/2019	55.68	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
ADAMS ROBINSON ENTERPRISES INC	10/09/2019	383,855.99	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/09/2019	266.40	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ATLANTIC POOLS & WATER FEATURE	10/09/2019	4,143.90	Recreation Swimming Pools	Taylor Phenol Red #4-2oz for M	Chemicals
BLANCHARD MACHINERY COMPANY	10/09/2019	289.19	Utilities Metro Wastewater Pit	230-6368 Battery	Equipmt Repair/Service Supply
BSN SPORTS INC	10/09/2019	-72.30	Special Restricted Funds	Uniforms And Clothing	Uniforms And Clothing
BSN SPORTS INC	10/09/2019	-208.86	Recreation Programs	org 905218881	Special Projects
BSN SPORTS INC	10/09/2019	1,739.00	Recreation Programs	TENNIS NET-I #5000-42	Special Departmental Supplies

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CAROLINA COMFORT INC	10/09/2019	6,412.50	Support Services Public Buildg	HVAC Quarterly Maintenance on u	Maintenance & Service Contract
CAROLINA EASTERN WAREHOUSE INC	10/09/2019	443.72	Special Restricted Funds	MUSHROOM COMPOST	Lawn And Grounds Supplies
CAROLINA FIRE SAFETY APPLIANCE	10/09/2019	501.80	Parks - Buildings & Grounds	PYRO CHEM 2H NOZZLES	Building Maintenance & Repair
CAROLINA WRECKING INC	10/09/2019	160.00	Engineering Storm Water Imp	Tipping Fee (Asphalt Recycling	Spc Contracts - W/S, SW
CH2M HILL INC	10/09/2019	105,455.93	Water & Sewer Capital Projects	Contract Amendment #2 Optional	Capital Project Costs
CHAO AND ASSOCIATES INC	10/09/2019	6,811.49	FEMA Grants Control	Flood IDC-Bentley Dr Sewer Rep	2015 October Flood Recovery
CITY CENTER PARTNERSHIP INC	10/09/2019	52,622.00	Hospitality Tax	City Center Partnership	City Center Partnership
CLAY-KING.COM	10/09/2019	4,027.40	Parks - Ceramic Camp	BRENT WARE CART EX	Small Hand Tools / Other Equip
CLEMSON UNIVERSITY	10/09/2019	395.00	Engineering Storm Water Imp	W0312356265	Employee Training & Prof Dev.
COLUMBIA TV BROADCASTERS INC	10/09/2019	1,530.00	US Justice Grants Control	August Public Service Announce	Advertising
COMMERCIAL FITNESS SERVICE & S	10/09/2019	373.24	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	10/09/2019	145.00	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	10/09/2019	238.91	Drew Wellness Center	REPAIR WORK ON FITNESS AND STR	Building Maintenance & Repair
CORE AND MAIN LP	10/09/2019	3,076.25	Utilities Wastewater Maint	Soil Pipe Cutter (08052 SC49-1	Small Hand Tools / Other Equip
DADE PAPER AND BAG COMPANY	10/09/2019	3,586.68	Parks - Buildings & Grounds	MULTIFOLD TOWELS	Cleaning And Sanitation Supply
DELL MARKETING LP	10/09/2019	3,477.86	Engineering - Water Sys Improv	10333441648	Computer Equipment / Hardware
DELL MARKETING LP	10/09/2019	3,967.76	Parks & Recreation Admin	10340365169	Computer Equipment / Hardware
DIGITAL JEWELRY COMPANY	10/09/2019	340.00	Recreation Programs	EXPRESS PREMIUM ROUND MEDALS W	Awards And Trophies
FIBER INSTRUMENT SALES INC	10/09/2019	96.36	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
FORTILINE INC	10/09/2019	58.32	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	10/09/2019	331.00	General Support Services	Open purchase order for applia	Building Maintenance & Repair
GARNERS FERRY ANIMAL HOSPITAL	10/09/2019	101.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/09/2019	21.50	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/09/2019	104.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GE MONEY BANK	10/09/2019	206.32	Emergency Communications/311	3988 08283 004 2973	Food And Provisions
GLOBAL PHILANTHROPY PARTNERSHI	10/09/2019	470.00	Climate Protection Action Comm	MARY PAT BALDAUF-2020 MMBR DUE	Membership And Dues
GRACE OUTDOOR LLC	10/09/2019	1,100.00	Police Administrative Services	Open PO for recruiting billboa	Advertising
GRACE OUTDOOR LLC	10/09/2019	1,800.00	Police Administrative Services	Open PO for recruiting billboa	Advertising
GRAINGER INC, W W	10/09/2019	235.14	Utilities Columbi Canal WTP	9281003401	Safety & Rescue Equipment
GRAINGER INC, W W	10/09/2019	46.75	Utilities Metro Wastewater Pit	9289785918	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	10/09/2019	734.23	Parks - Buildings & Grounds	9312148927	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	10/09/2019	3,200.00	Traffic Operations	Request for a purchase order f	Special Departmental Supplies
HALL, JESSICA	10/09/2019	300.00	Parks - Ceramic Camp	Instructor Fee for Beginning T	Professional Services
HAMMER CONSTRUCTION LLC	10/09/2019	29,724.55	Strm Wtr Imp Cap Proj Control	Contingency	Capital Project Costs
HIRE QUEST LLC	10/09/2019	1,533.60	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
J S DISMUKE COMPANY INC.	10/09/2019	5,201.84	Utilities Columbi Canal WTP	W-169 GUIDE PIN	Special Departmental Supplies
JAY MATHESON	10/09/2019	14,000.00	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
JCI JONES CHEMICALS INC	10/09/2019	3,497.25	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	10/09/2019	2,550.00	General Support Services	Annual Fire Alarm Inspection 1	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	10/09/2019	730.36	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	10/09/2019	250.00	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	10/09/2019	6,485.20	Street Scaping Control	012354010-0819	Capital Project Costs
LANGUAGE LINE SERVICES INC	10/09/2019	749.66	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LASER PRINT PLUS INC	10/09/2019	126.96	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LASER PRINT PLUS INC	10/09/2019	89.22	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LASER PRINT PLUS INC	10/09/2019	101.11	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LEXINGTON PRINTING LLC	10/09/2019	687.96	Utilities Water Dist & Maint	60 CDL BOOKS WITH INSERTS INTO	Printing And Office Supplies
LOWES OF NE COLUMBIA	10/09/2019	214.42	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/09/2019	16.63	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
MEDS FOR VETS	10/09/2019	54.95	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies

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MIDWEST VETERINARY SUPPLY INC	10/09/2019	1,000.87	Animal Shelter/Holding Act	INV# 11204258-000	Animal Shelter Supplies
MOBILE MINI INC	10/09/2019	115.20	Parks - Buildings & Grounds	INV# 9007021902	Equipment Lease / Rental
NATIONAL DEVELOPMENT COUNCIL	10/09/2019	8,500.00	CDBG-DR - Controll Acct	Underwriting and Technical Ass	Professional Services
NK BRAUN & COMPANY	10/09/2019	2,396.15	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
NK BRAUN & COMPANY	10/09/2019	336.36	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
OZARK MATERIALS LLC	10/09/2019	10,113.33	Traffic Operations	#OZ-PL1012-125 8" Pre-Mark Lin	Signs
P&S CONSTRUCTION COMPANY INC	10/09/2019	4,890.00	Utilities Metro Wastewater Pit	Services with labor to install	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	10/09/2019	41,795.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PARKS AND RECREATION FOUNDATIO	10/09/2019	52,622.50	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PARSONS NURSERY LLC	10/09/2019	732.84	Forestry Horticulture	RED DRIFT ROSE	Lawn And Grounds Supplies
POLYTEC INCORPORATED	10/09/2019	2,352.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POSITIVE PROMOTIONS	10/09/2019	1,015.83	Emergency Management	928-SL	Special Departmental Supplies
RANDOM DRUG SCREENS INC	10/09/2019	27.50	Utilities Metro Wastewater Pit	Open PO for drug screenings	Professional Services
RANDOM DRUG SCREENS INC	10/09/2019	38.00	Forestry Hazard Elimination	RANDOM DRUG SCREENING	Professional Services
RANDOM DRUG SCREENS INC	10/09/2019	60.00	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	10/09/2019	68.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RIMKUS CONSULTING GROUP INC	10/09/2019	4,568.38	Police Administrative Services	Fee for consulting services fo	Professional Services
ROCHE, PATRICIA N	10/09/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SC CRIMINAL JUSTICE ACADEMY	10/09/2019	35.00	Police Administrative Services	INV# 2000462736	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	10/09/2019	140.00	Police Administrative Services	INV# 2000465025	Employee Training & Prof Dev.
SERVICE MACHINE LLC	10/09/2019	512.14	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SHRED WITH US LLC	10/09/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	10/09/2019	2,132.62	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	10/09/2019	52.05	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	10/09/2019	18.36	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	10/09/2019	19,701.50	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STATE MEDIA COMPANY THE	10/09/2019	1,040.84	CDBG-DR - Controll Acct	Advertising (Notice of Bid Sol	Advertising
STATEWIDE SECURITY SYSTEMS INC	10/09/2019	705.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/09/2019	700.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/09/2019	705.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/09/2019	700.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/09/2019	1,540.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/09/2019	1,540.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/09/2019	1,540.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STEFFENS, BETH	10/09/2019	100.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STOCKER, TRICONYA	10/09/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
SULLIVAN BROUGH INC	10/09/2019	344.13	Forestry Horticulture	GLASSES-RAD-INFINITY EYE WEAR	Safety Clothing And Supplies
SULLIVAN BROUGH INC	10/09/2019	3.19	Forestry Horticulture	GLASSES-RAD-INFINITY EYE WEAR	Safety Clothing And Supplies
SULLIVAN BROUGH INC	10/09/2019	166.32	Forestry Horticulture	TYPE R CLASS II MESH SAFETY VE	Safety Clothing And Supplies
THREE PLUS ONE COMPANY LLC	10/09/2019	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TRANSOX INCORPORATED	10/09/2019	119.80	Fire Suppression	Monthly oxygen tank rentals	Equipment Lease / Rental
TYLER, ALLISON H	10/09/2019	2,122.19	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	1,188.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	243.00	Wastewater Compliance	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	648.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	405.00	Water Compliance	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	243.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	2,916.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	3,510.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	351.00	Water Compliance	Contract to provide safety sho	Safety Clothing And Supplies

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TYLER, ALLISON H	10/09/2019	486.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	135.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	945.00	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	918.00	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	702.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	378.00	Solid Waste Trash Coll	Trash Department	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	108.00	Utilities Metro Wastewater Pit	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	675.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	172.80	Utilities Wastewater Maint	B151 Tan Carpenter Pant-Size 3	Uniforms And Clothing
TYLER, ALLISON H	10/09/2019	135.00	Utilities Metro Wastewater Pit	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/09/2019	108.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/09/2019	1.60	Support Services Public Buildg	INV# 70038153-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/09/2019	35.57	Support Services Public Buildg	INV# 70040814-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/09/2019	52.36	Support Services Public Buildg	INV# 70098747-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/09/2019	51.34	Support Services Public Buildg	INV# 69938587-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/09/2019	55.10	Support Services Public Buildg	INV# 69941587-00	Maintenance & Service Contract
UNIVAR USA INC	10/09/2019	9,460.00	Utilities Lake Murray Water Pl	EARTHTEC ALGAECIDE	Chemicals
VALLEY SPRING WATER AND COFFEE	10/09/2019	27.76	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	10/09/2019	87.86	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	10/09/2019	154.55	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	10/09/2019	8.34	Police Administrative Services	Open PO for Water coolers thro	Professional Services
WASHINGTON, GERALDINE B	10/09/2019	75.00	Drew Wellness Center	09/23/19 - 09/29/19	Professional Services
WASTEQUIP MANUFACTURING COMPAN	10/09/2019	33,368.14	Solid Waste Rollcarts	Model 79296 Toter 96 Gallon Ca	Roll Carts And Recycle Bins
WASTEQUIP MANUFACTURING COMPAN	10/09/2019	33,368.14	Solid Waste Rollcarts	Model 79296 Toter 96 Gallon Ca	Roll Carts And Recycle Bins
WASTEQUIP MANUFACTURING COMPAN	10/09/2019	14,043.49	Solid Waste Rollcarts	Model 79296 Toter 96 Gallon Ca	Roll Carts And Recycle Bins
WEST CHATHAM WARNING DEVICES	10/09/2019	4,278.45	Federal Equitable Sharing	Inneredge Pass side only 5 LED	Vehicle Repair/Service Supply
YODER OUTDOOR PRODUCTS LLC	10/09/2019	4,250.88	Police Drug Enforcement	Classic 8X12 Dog Kennel	Animal Shelter Supplies
BLACK RIVER MACHINE	10/09/2019	3,017.60	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	10/09/2019	3,364.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	10/09/2019	67.24	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
NATIONAL MINORITY SUPPLIER DEV	10/09/2019	975.00	Office of Business Opportunity	TONYA PORTER-DEBERRY-P/U CHECK	Employee Training & Prof Dev.
RACHAEL FULMER AND HOME PEST C	10/09/2019	599.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
PREZ CHEM INC	10/09/2019	4,995.00	Parks - Buildings & Grounds	STEPHANIE BELVIN - P/U CHECK	Special Projects
AT AND T CORP	10/14/2019	8.97	Columbia Development Corp	16901799-00001	Telephone & Voice Mail
AT AND T CORP	10/14/2019	137.38	Ballentine Station 20	296873926	Internet
AT AND T CORP	10/14/2019	143.00	Fire Suppression	296923656	Internet
AT AND T CORP	10/14/2019	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	10/14/2019	144.45	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	10/14/2019	144.45	Eastover Station 28	297145361	Internet
DOMINION ENERGY SOUTHEAST SERV	10/14/2019	3,642.35	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/14/2019	59,521.52	Utilities Wastewater Maint	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/14/2019	59,118.74	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/14/2019	72,723.72	Parking Lady Street Deck	0-1898-0002-8909	Electricity And Gas
JET VAC EQUIPMENT COMPANY LLC	10/14/2019	297.00	Utilities Wastewater Maint	Attendees:	Employee Training & Prof Dev.
MOTOROLA INC	10/14/2019	327,101.78	Police Administrative Services	CONTRACT # 678-0024188-000	Radio Equipment
PALMETTO OF RICHLAND COUNTY LL	10/14/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	KEVIN D DANG - LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	ANTHONY B FIELDS-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	KENNETH GEIGER - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	SAVONTAI L HALL - LEVEL D	Employee Training & Prof Dev.

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PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	TAMON L HUDSON - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	CHRISTOPHER B HUNT - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	CHRISTINE M HUNTER - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	MICHAEL C JOHNSON - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	MARC KELLY - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	BRITNEY N KING - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	NICHOLAS E KRAFT - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	129.00	Utilities Water Dist & Maint	TROY K LINIARSKI-CLASS A	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	CONNER M MCGLONE-LEVEL C	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	JASON C MICKENS - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	MARVIN F NARR JR - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	EVAN W SUMMERS - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	10/14/2019	110.00	Utilities Wastewater Maint	STEVEN J VAN NAME - LEVEL C	Employee Training & Prof Dev.
TOWN OF EASTOVER	10/14/2019	176.33	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
TOWN OF EASTOVER	10/14/2019	81.98	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ABS ENVIORNMENTAL INC	10/14/2019	24,997.00	CDBG-DR - Controll Acct	PLM	2015 October Flood Recovery
AECOM	10/14/2019	7,450.99	Engineering Wastwater Sys Imp	2000264513	Spc Contracts - W/S, SW
AECOM	10/14/2019	86,532.33	Water & Sewer Capital Projects	2000266079	Capital Project Costs
AIRGAS INC	10/14/2019	469.53	Water Compliance	9093045911	Special Departmental Supplies
AMANO MCGANN INC	10/14/2019	6,649.67	Parking Operations	Purchase and install iParc Pro	Machinery & Equipment -Capital
AMANO MCGANN INC	10/14/2019	6,649.67	Parking Operations	Purchase and install iParc Pro	Machinery & Equipment -Capital
AMANO MCGANN INC	10/14/2019	6,649.66	Parking Operations	Purchase and install iParc Pro	Machinery & Equipment -Capital
AMANO MCGANN INC	10/14/2019	2,157.26	Parking Facilities	Open Purchase Order for Parkin	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	10/14/2019	265.26	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	10/14/2019	2,250.00	Water Compliance	per sample.	Special Contracts
ANDERSON, JAMES M	10/14/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	10/14/2019	26.85	General Support Services	SE42156547.001	Building Maintenance & Repair
BABCOCK CENTER INC	10/14/2019	290.00	Engineering - Water Sys Improv	500 x 24" WOODEN STAKES	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	10/14/2019	2,173.36	Engineering Storm Water Imp	WREX 8808 96 VALVE KEY 2" SQ F	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/14/2019	201.92	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/14/2019	362.88	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BELTON, DEBORAH	10/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BENSON FORD INC	10/14/2019	23,863.00	Utilities Wastewater Maint	Delivery Fee	Auto,Trucks,Hvy Equip-Capital
BENSON FORD INC	10/14/2019	23,863.00	Utilities Wastewater Maint	Bedliner	Auto,Trucks,Hvy Equip-Capital
BENSON FORD INC	10/14/2019	23,863.00	Utilities Wastewater Maint	Crew Cab Modification	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	10/14/2019	4,966.81	Utilities Columbi Canal WTP	Generator Maintenance/ Columbi	Equipmt Repair/Service Supply
BOWMAN, KIMBERLY	10/14/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	10/14/2019	54,410.77	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BRUNCK, ANNA	10/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CALLAHAN, ELIZABETH CHRISTINE	10/14/2019	145.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	10/14/2019	165.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	10/14/2019	145.00	Drew Wellness Center	Professional Services	Professional Services
CAPERS CHRISTOPHER	10/14/2019	204.99	Water and Sewer Operating	94285232122670	Water- Credit Balance Refund
CAPITAL EDGE STRATEGIES LLC	10/14/2019	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	15.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	12.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	19.96	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	9.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	39.20	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	70.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	38.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	42.10	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	30.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	322.11	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	40.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	17.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	67.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	32.24	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	15.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	31.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	30.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	16.20	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	26.16	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	10.64	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	5.02	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	11.02	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	55.13	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	13.82	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	43.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	22.90	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	195.48	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	69.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	705.51	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	13.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	43.20	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/14/2019	23.33	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAROLINA CONDITIONS, LLC	10/14/2019	5,559.00	Utilities Columbi Canal WTP	Install Lennox ML14XP1 3 ton,	Equipmt Repair/Service Supply
CAROLINA TAP AND BORE INC	10/14/2019	274,945.50	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CAROLINA TAP AND BORE INC	10/14/2019	166,266.00	Water & Sewer Capital Projects	WM4463- 6" Water Main Construc	Capital Project Costs
CDM SMITH INC	10/14/2019	11,741.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	10/14/2019	468,364.25	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	10/14/2019	3,049.79	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/14/2019	3,008.81	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CORE AND MAIN LP	10/14/2019	4,132.03	Utilities Wastewater Maint	POLYPROPOLYENE PR24X2G	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/14/2019	1,848.07	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/14/2019	4,051.62	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/14/2019	626.40	Utilities Water Dist & Maint	ED2B11R8G1- T10 5/8X3/4 NEPTUN	Meters, Parts, And Supplies
CORE AND MAIN LP	10/14/2019	286.23	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
DELTA ZETA SORORITY	10/14/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAITH LIFE CHRISTIAN CENTER	10/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FORTILINE INC	10/14/2019	13,972.51	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/14/2019	1,072.44	Utilities Columbi Canal WTP	4"x2" MJ Tapt Cap C153	Hardware And Building Material
FORTILINE INC	10/14/2019	639.36	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/14/2019	-645.13	Utilities Water Dist & Maint	org 4640043	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/14/2019	-1,654.08	Utilities Water Dist & Maint	org 4615256	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/14/2019	6,824.60	Support Services Public Buildg	S4676381.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/14/2019	76.15	Support Services Public Buildg	S4679169.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/14/2019	170.17	Support Services Public Buildg	S4688683.001	Building Maintenance & Repair
GEIGER BROS	10/14/2019	292.86	Public Relations	Brass with Gold Plating Lapel	Special Departmental Supplies
GOODWIN, ALICIA F	10/14/2019	30.00	Drew Wellness Center	Professional Services	Professional Services

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GRAYBAR ELECTRIC CO INC	10/14/2019	171.06	Parking Facilities	9312222233	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/14/2019	91.19	Parks - Buildings & Grounds	9312245479	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/14/2019	113.11	Parking Facilities	9312269630	Electrical And Lighting Supply
GREATER FAITH TEMPLE CHURCH	10/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREATER WORKS MINISTRY	10/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGORY ELECTRIC COMPANY INC	10/14/2019	2,802.60	Parks - Buildings & Grounds	LABOR TO DISASEEMBLE HORSE TRO	Building Maintenance & Repair
HARRIS MILLFORD	10/14/2019	40.69	Water and Sewer Operating	91810542003377	Water- Credit Balance Refund
HARRIS, KRISTEN	10/14/2019	250.00	Parks - Ceramic Camp	Entertainment for art along th	Professional Services
HARRISON, ANDRENA	10/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAZEN AND SAWYER PC	10/14/2019	2,789.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	10/14/2019	4,587.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	10/14/2019	20,832.00	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	10/14/2019	93,166.91	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	10/14/2019	31,278.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	10/14/2019	7,842.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HENDERSON, VIRGINIA PATE	10/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIRE QUEST LLC	10/14/2019	1,533.60	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HUGHES, DELIA	10/14/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	10/14/2019	965.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	10/14/2019	296.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
INTEGRATED SOFTWARE SOLUTIONS	10/14/2019	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/14/2019	376.66	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
JACKSON, JOSEPH	10/14/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	10/14/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JAMISON, CAROLINE	10/14/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JCI JONES CHEMICALS INC	10/14/2019	3,507.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	10/14/2019	430.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JETER BRENDA	10/14/2019	180.56	Water and Sewer Operating	94286201040228	Water- Credit Balance Refund
JOHN F CARNEY	10/14/2019	380.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LAD CONSTRUCTION LLC	10/14/2019	354,823.36	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LAD CONSTRUCTION LLC	10/14/2019	488,338.95	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	10/14/2019	178,088.25	Water & Sewer Capital Projects	WM4479- 6" WATER MAIN REPLACEM	Capital Project Costs
LANGUAGE LINE SERVICES INC	10/14/2019	720.69	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LOWES OF NE COLUMBIA	10/14/2019	100.26	Wastewater Compliance	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/14/2019	98.51	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/14/2019	59.92	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/14/2019	125.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/14/2019	30.78	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/14/2019	58.84	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/14/2019	40.48	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/14/2019	9.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	10/14/2019	1,232,128.77	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	10/14/2019	153.00	Police Drug Enforcement	M LEWIS-PUBLICATION FEE	Professional Services
MICHEL, KYLE G	10/14/2019	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	24,448.71	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	9,414.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	7,067.45	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	12,350.00	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	14,869.89	Convention Center FF&E	Midlands Authority FF&E	Special Contracts

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MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	2,000.00	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/14/2019	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS HOUSING ALLIANCE INCO	10/14/2019	3,462.44	Community Development Control	HOPWA Professional Services Co	Professional Services
MITCHELL, LEE	10/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MS JOINT VENTURE	10/14/2019	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
NEUROFIBROMATOSIS NETWORK	10/14/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEWTONS FIRE AND SAFETY EQUIPM	10/14/2019	4,122.79	Fire Suppression	MSA 10164892 G1 Housing Assy	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/14/2019	325.08	Fire Administration - County	633553 MSA O-Ring	Equipmt Repair/Service Supply
PALMETTO SOUTHERN INC	10/14/2019	990.00	Utilities Metro Wastewater Pit	shack cut at drive edge by lan	Building Maintenance & Repair
PRINT HOUSE PLUS INC	10/14/2019	211.11	Streets Street & Sidewalk Rpr	VEHICLE INSPECTION REPORTS- 5,	Printing And Office Supplies
RANDOM DRUG SCREENS INC	10/14/2019	204.00	Streets Street & Sidewalk Rpr	Drug Screening for the Street	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	10/14/2019	88.00	Streets Street & Sidewalk Rpr	Drug Screening for the Street	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	10/14/2019	380.00	Streets Street & Sidewalk Rpr	Drug Screening for the Street	Drugs And Medical Supplies
RED WINDOW LLC	10/14/2019	225.00	Parks - Ceramic Camp	COLUMBIA ART CENTER WINDOWS WA	Professional Services
REESE, PHILIP	10/14/2019	259.20	Special Restricted Funds	LOROPETALUM"PURPLE PIXIE"	Lawn And Grounds Supplies
RL COLLINSON	10/14/2019	229.75	Police Administrative Services	Shipping and handling	Special Departmental Supplies
SAFARILAND LLC	10/14/2019	895.00	Police Administrative Services	Registration for Crowd Managem	Employee Training & Prof Dev.
SAFETY PRODUCTS INC	10/14/2019	1,423.10	Utilities Wastewater Maint	C2B414L - SZ LG CHEM MAX 2 CHE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/14/2019	520.00	Utilities Wastewater Maint	MG9796S - SZ SM PREDAFLEX SHOU	Safety Clothing And Supplies
SANDERS SEVICES INC	10/14/2019	67.92	Finance Water Administration	Fuel Surcharge For the Water D	Printing And Office Supplies
SERVICE MACHINE LLC	10/14/2019	1,113.50	Utilities Metro Wastewater Pit	OPEN PO for special fabricated	Small Hand Tools / Other Equip
SHEPARD KING DIEDRE	10/14/2019	146.18	Water and Sewer Operating	93460062024991	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	10/14/2019	5,557.80	Development Services	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	10/14/2019	513.80	Development Services	Adobe Acrobat Standard 2017 Li	Software License
SHRED WITH US LLC	10/14/2019	65.00	Finance Water Administration	Container of confidential mate	Professional Services
SHRED WITH US LLC	10/14/2019	30.00	Business Licenses	SHRED WITH US	Lock Box Charge
SHRED WITH US LLC	10/14/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SMITH RUBBER STAMPS AND SEALS	10/14/2019	193.75	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	10/14/2019	951.93	Engineering Storm Water Imp	18" RCP Class III T&G (ft)	Spc Contracts - W/S, SW
SOUTHERN IONICS INCORPORATED	10/14/2019	5,326.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SOUTHERN LIGHTING AND SOUND LL	10/14/2019	6,100.00	Recreation Programs	AUGUST 24TH LOOSE ENDS	Professional Services
SOUTHERN LIGHTING AND SOUND LL	10/14/2019	1,200.00	Recreation Programs	Equipment needed for Summer Co	Professional Services
STRACK INC	10/14/2019	1,229.40	Police Administrative Services	3M Peltor Tactical Sport Elect	Special Departmental Supplies
SUNSHINE FILTERS OF PINELLAS I	10/14/2019	505.86	Utilities Metro Wastewater Pit	Filter Element 20166k5	Special Departmental Supplies
T2 SYSTEMS CANADA INC	10/14/2019	63.72	Parking PJ Cannon Deck	INV# INVSTD0000051845	Maintenance & Service Contract
TENCARVA MACHINERY COMPANY	10/14/2019	16,273.12	Utilities Metro Wastewater Pit	V-Turbine RPM-MO: Parts needed	Machinery & Equipment -Capital
THE HAPPY PLUMBER INC	10/14/2019	745.00	Utilities Wastewater Maint	SRVC1; Regular Hours Service F	Maintenance & Service Contract
THE SOURCE CHURCH	10/14/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS WATTS AND ASSOCIATES LL	10/14/2019	375.00	Loans-Home Loans	APPRAISAL SERVICES FOR AFFORDA	Professional Services
TYLER, ALLISON H	10/14/2019	135.00	Police Administrative Services	Replacement boots for Code Enf	Uniforms And Clothing
TYLER, ALLISON H	10/14/2019	118.80	Development Services	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/14/2019	108.00	Police Administrative Services	Replacement boots for Code Enf	Uniforms And Clothing
TYLER, ALLISON H	10/14/2019	324.00	Traffic Operations	SHOES AND BOOTS SAFETY	Safety Clothing And Supplies
VALLEY SPRING WATER AND COFFEE	10/14/2019	77.27	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VULCAN CONSTRUCTION MATERIALS	10/14/2019	2,056.20	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	388.74	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	10/14/2019	1,285.67	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	410.28	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	825.78	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	1,454.02	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	649.42	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	433.87	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	685.38	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	430.70	Engineering Storm Water Imp	SCDOT No. 5 Stone Washed (Tons	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	10/14/2019	264.48	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	1,395.66	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	362.31	Engineering Storm Water Imp	Crushed Stone Base (Tons)	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	10/14/2019	682.32	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	116.42	Engineering Storm Water Imp	SCDOT No. 5 Stone Washed (Tons	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	10/14/2019	725.65	Engineering Storm Water Imp	Crushed Stone Base (Tons)	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	10/14/2019	695.75	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/14/2019	266.52	Engineering Storm Water Imp	SCDOT No. 5 Stone Washed (Tons	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	10/14/2019	2,111.69	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WATER SYSTEMS INC	10/14/2019	2,050.00	Utilities Metro Wastewater Pit	P. promelas chronic test inclu	Spc Contracts - W/S, SW
WEEKS VICKI	10/14/2019	7.92	Water and Sewer Operating	91728212029972	Water- Credit Balance Refund
WEEMS, LISA DUNN	10/14/2019	146.00	Drew Wellness Center	PAY CYCLE 9/16 - 9/22	Professional Services
WEEMS, LISA DUNN	10/14/2019	116.00	Drew Wellness Center	PAY CYCLE 9/23 - 9/29/19	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/14/2019	32.95	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
DESA INC	10/14/2019	30,000.00	Engineering Wastwater Sys Imp	PICKUP TONYA PORTER-DEBERRY	Spc Contracts - W/S, SW
SC CHAPTER APWA	10/14/2019	320.00	Streets-Storm Drains	PICKUP GINA SAMPLE	Employee Training & Prof Dev.
KS3 GLOBAL CONSULTING LLC	10/14/2019	1,400.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Employee Training & Prof Dev.
SUTTON, JOYCE O	10/14/2019	100.00	Parks & Recreation Admin	STEPHANIE BELVIN-P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/14/2019	189.44	Change Up	01-51803350-1065435-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/14/2019	127.48	Change Up	01-9275234-1077669-1 D RUCKER	Change Up - Water Bills
AT AND T CORP	10/17/2019	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	10/17/2019	169.65	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	10/17/2019	144.45	Blythwood Station 26	297176957	Internet
AT AND T CORP	10/17/2019	248.40	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	10/17/2019	1,132.50	Parks & Recreation Admin	Professional Services	Professional Services
BURR AND FORMAN LLP	10/17/2019	1,275.00	Finance Water Administration	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	10/17/2019	10,213.66	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/17/2019	1,435.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
REGIONS BANK	10/17/2019	2,150.00	2014 Hospitality Bond	Commission to Paying Agents	Bond Costs
REGIONS BANK	10/17/2019	806.25	GO 2012 Debt Service	Commission to Paying Agents	Bond Costs
SC LAW ENFORCEMENT OFFICERS AS	10/17/2019	50.00	Police Administrative Services	OFFICER ASHLEY HARDESTY	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/17/2019	150.00	Police Administrative Services	TREY DELAGE-10/16-10/18/19	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/17/2019	150.00	Police Administrative Services	SCOTT DESROCHER-10/16-10/18/19	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/17/2019	150.00	Police Administrative Services	DARRING HICKS-10/16-10/18/19	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/17/2019	150.00	Police Administrative Services	DAMARIS WILLIAMSON-10/16-10/18	Employee Training & Prof Dev.
SOUTH CAROLINA TRAINING OFFICE	10/17/2019	350.00	Police Administrative Services	BRIAN BELL-SCTOA CONF REG	Employee Training & Prof Dev.
SOUTH CAROLINA TRAINING OFFICE	10/17/2019	350.00	Police Administrative Services	DARIN DOUGHERTY-SCTOA CONF REG	Employee Training & Prof Dev.
SOUTH CAROLINA TRAINING OFFICE	10/17/2019	350.00	Police Administrative Services	WILLIAM MILLER-SCTOA CONF REG	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA GEODET	10/17/2019	600.00	Engineering - Water Sys Improv	South Carolina Geodetic Survey	Special Departmental Supplies
US BANK NATIONAL ASSOCIATION	10/17/2019	1,815.00	Convention Center- Cops Bond	Commission to Paying Agents	Commission to Paying Agents
WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Water Compliance	JILL MARTINEZ 2019 CONF REG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Water Compliance	RICK HIERS	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Utilities Lake Murray Water Pl	SIDNEY (TREY) VARN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Utilities Columbi Canal WTP	JASON BAMBERG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Utilities Columbi Canal WTP	DANIEL CAIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Utilities Columbi Canal WTP	NAHNASIA HALL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Utilities Columbi Canal WTP	BRIAN HAMILTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Utilities Lake Murray Water Pl	SAM HESS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/17/2019	45.00	Utilities Lake Murray Water Pl	TYLER MASTERS	Employee Training & Prof Dev.
A-OAK FARMS INC	10/17/2019	196.40	Utilities Metro Wastewater Plt	Open PO for Plant Maintenance	Maintenance & Service Contract
ACROSS THE STREET PRODUCTIONS	10/17/2019	4,600.00	Fire Administration - County	Instructor Renewal	Professional Services
AIR CENTERS OF SOUTH CAROLINA	10/17/2019	180.35	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	10/17/2019	513.65	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ARGOS USA CORP	10/17/2019	481.14	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	160.38	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	347.49	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	267.30	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	160.38	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/17/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASHI ACQUISITION COMPANY	10/17/2019	3,346.24	Fire Training	Freight Charges	Periodicals, Books, Other Publ
BLANCHARD MACHINERY COMPANY	10/17/2019	1,105.06	Utilities Metro Wastewater Plt	Mileage Charge	Equipmt Repair/Service Supply
BROWN AND CALDWELL	10/17/2019	46,649.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BULL STREET DEVELOPMENT LLC	10/17/2019	856,197.27	General Capital Projects	Capital Project Costs	Capital Project Costs
C R JACKSON INC	10/17/2019	348.40	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALLAHAN, ELIZABETH CHRISTINE	10/17/2019	145.00	Drew Wellness Center	Professional Services	Professional Services
CALLYO 2009 CORP	10/17/2019	6,199.20	Police Administrative Services	Callyo Gold Package Pro - 12 m	Maintenance & Service Contract
CIOX HEALTH LLC	10/17/2019	33.78	Police Administrative Services	Professional Services	Professional Services
COLUMBIA CAPITAL ROTARY CLUB	10/17/2019	780.00	Office of Business Opportunity	Annual membership dues for Mel	Membership And Dues
COMPASS GROUP	10/17/2019	338.63	Information Technology	Sku: 9203; New England Breakfa	Food And Provisions
CONCRETE SUPPLY CO LLC	10/17/2019	756.00	Streets Street & Sidewalk Rpr	Open PO for Concrete	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	10/17/2019	17,765.81	Utilities Water Dist & Maint	Lot 6: DRESSER COUPLINGS JCM 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/17/2019	11,801.91	Utilities Wastewater Maint	Lot #4 Stainless Steel Shear R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/17/2019	12,636.50	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	10/17/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	10/17/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	10/17/2019	1,730.82	Community Development Control	LEGAL SERVICES FOR CDBG HOUSIN	Professional Services
CRAWFORD AND VON KELLER LLC	10/17/2019	2,038.32	Community Development Control	LEGAL SERVICES FOR CDBG HOUSIN	Professional Services
DB ENTERPRISE OF COLUMBIA	10/17/2019	149.11	Legislative	Standard Floating Latex Balloo	Miscellaneous Other Services
DC MCDOWELL COMPANY	10/17/2019	604.45	Parks & Recreation Admin	50 EA - BOX LUNCH FOR PROFESSI	Food And Provisions
DIANNES CALL	10/17/2019	150.00	Grants Control	Professional Services	Professional Services
DOC'S RESTAURANT LLC	10/17/2019	570.00	US Justice Grants Control	Meeting room - LEN grant meeti	Professional Services
DONATO, ELISABETH	10/17/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
DUKES ROOT CONTROL INC	10/17/2019	70,257.27	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
ESP ASSOCIATES INC	10/17/2019	2,160.00	Community Development Control	"No-Impact" Analysis and Flood	2015 October Flood Recovery
EYES AND EARS INC	10/17/2019	122.59	Utilities Wastewater Maint	Open PO for Prescription Safet	Safety Clothing And Supplies
EYES AND EARS INC	10/17/2019	117.19	Utilities Wastewater Maint	Open PO for Prescription Safet	Safety Clothing And Supplies
FUN EXPRESS LLC	10/17/2019	268.86	Recreation Programs	698208688-01	Special Departmental Supplies

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FUNCHESS, CHRISTINE E	10/17/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	10/17/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GANTT, HENRY GUY	10/17/2019	4,560.00	Forestry Hazard Elimination	PROVIDE LABOR AND EQUIPMENT TO	Professional Services
GATEWAY SUPPLY CO INC.	10/17/2019	110.59	Utilities Metro Wastewater Pit	S4695291.001	Pipe, Fittings, Hydrants, Etc
GOURMET SHOP INC, THE	10/17/2019	199.10	Parks & Recreation Admin	BOXED LUNCHES FOR MARTIN L. KI	Food And Provisions
GRAINGER INC, W W	10/17/2019	640.07	Utilities Metro Wastewater Pit	9260176467	Electrical And Lighting Supply
GREGGS LAWN AND LANDSCAPING	10/17/2019	1,800.00	Utilities Water Dist & Maint	\$258.00 Testing Soil & Applica	Maintenance & Service Contract
HIRE QUEST LLC	10/17/2019	1,022.40	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/17/2019	1,648.62	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	10/17/2019	25,885.35	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JACKSON, JOSEPH	10/17/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	10/17/2019	3,474.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHN F CARNEY	10/17/2019	545.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	10/17/2019	774.60	Utilities Columbi Canal WTP	OPEN PO FOR UNFORSEEN SERVICE	Maintenance & Service Contract
JOSEPH H. CHEATHAM	10/17/2019	2,850.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	10/17/2019	955.80	Police Administrative Services	Friendly Reminder Door Hangers	Printing And Office Supplies
KIRKLAND, LAURAETTE	10/17/2019	255.00	Parks - Ceramic Camp	SCULPTURE NIGHT CLASS	Professional Services
KNIGHTS REDI MIX INC	10/17/2019	579.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/17/2019	579.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KYANKO, SARAH	10/17/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LAMAR FLORIDA LLC	10/17/2019	3,600.00	Police Administrative Services	Recruiting Bull and Harden 9-1	Advertising
LASER PRINT PLUS INC	10/17/2019	210.25	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LC4R LLC	10/17/2019	652.85	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LEE TRANSPORT EQUIPMENT INC	10/17/2019	2,576.88	Utilities Lake Murray Water Pl	#308-3 WG RAT PACK 48X39- 5/8	Small Hand Tools / Other Equip
LIVING ROOFS INC	10/17/2019	1,900.00	Support Services Public Buildg	Green roof maintenance at 4013	Maintenance & Service Contract
LOCKHART POWER COMPANY	10/17/2019	16,826.90	Hydro Electric Plant Operation	INTERIM SVC AGREEMENT	Professional Services
LOWES OF NE COLUMBIA	10/17/2019	8.78	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/17/2019	48.03	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/17/2019	1,292.70	Utilities Wastewater Maint	Gladiator 72"hx77" w 4 Tier She	Small Office Furniture
LOWES OF NE COLUMBIA	10/17/2019	202.28	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
MCELVEEN & MCELVEEN LAW OFFICE	10/17/2019	168.00	Police Drug Enforcement	D LANE-PUBLICATION FEE	Professional Services
MENTAL ILLNESS RECOVERY CENTER	10/17/2019	1,362.01	Community Development Control	July Reimbursement	Professional Services
MENTAL ILLNESS RECOVERY CENTER	10/17/2019	1,378.51	Community Development Control	independent living with self-s	Professional Services
MERUS COFFEE EXPRESS AND MERUS	10/17/2019	240.06	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	10/17/2019	69,901.62	Convention Center Restricted	Capital Project Costs	Capital Project Costs
MIDWEST CONTRACT OPERATIONS IN	10/17/2019	300.00	Utilities Metro Wastewater Pit	Open PO for Needed Lab Testing	Special Projects
MINE SAFETY APPLICATIONS COMPA	10/17/2019	1,510.00	Fire Administration - County	zt-g1 care -8hr	Employee Training & Prof Dev.
MR SYSTEMS INC	10/17/2019	693.00	Utilities Lake Murray Water Pl	EMERGENCY SCADA REPAIRS AS NEE	Equipmt Repair/Service Supply
MUELLER SYSTEMS	10/17/2019	4,694.23	Utilities Water Dist & Maint	SHIPPING CHARGE	Meters, Parts, And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/17/2019	2,327.40	Fire Administration - County	FDTs-2100 Fol-Da-Tank 2100 gal	Special Departmental Supplies
NK BRAUN & COMPANY	10/17/2019	195.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
PALMETTO DECORATORS INC	10/17/2019	4,500.00	General Support Services	Open Purchase Order for painti	Building Maintenance & Repair
PRO MAX COMPLIANCE INCORPORATE	10/17/2019	10,885.00	Engineering Storm Water Imp	Annual Maintenance Fee-Septemb	Software License
RANDOM DRUG SCREENS INC	10/17/2019	68.00	Utilities Columbi Canal WTP	OPEN PO FOR DRUG SCREENING FOR	Professional Services
RANDOM DRUG SCREENS INC	10/17/2019	440.00	Police Administrative Services	Department.	Professional Services
REAL ESTATE APPRAISERS AND CON	10/17/2019	3,000.00	Loans-Commercial Loan Pool	INV# 114061620-19/ 19-039	Professional Services
REGULATORY SOLUTIONS INC	10/17/2019	528.50	Traffic Operations	Purchase order requested for t	Painting Supplies
RESOURCE EXPLORATION	10/17/2019	25,000.00	Budget & Program Mgmt Office	ANNUAL RENEWAL FOR ONLINE PRIO	Software License
RICHLAND COUNTY FINANCE	10/17/2019	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	10/17/2019	1,200.00	Water Compliance	HAA TESTING	Special Contracts

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ROGERS AND CALLCOTT ENVIRONMEN	10/17/2019	1,344.00	Water Compliance	COPPER ICPMS TEST	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	10/17/2019	570.00	Water Compliance	TOTAL ORGANIC CARBON TESTING	Professional Services
S C POLICE K-9 ASSOCIATION	10/17/2019	325.00	Police Administrative Services	COLUMBIA POL DEPT K-9-2002	Employee Training & Prof Dev.
SANDERS SEVICES INC	10/17/2019	30.39	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SCARC	10/17/2019	175.00	Engineering Storm Water Imp	STEWART HALL - REG FEE	Employee Training & Prof Dev.
SCARC	10/17/2019	175.00	Engineering Storm Water Imp	CALEB PENNINGTON- REG FEE	Employee Training & Prof Dev.
SCARC	10/17/2019	175.00	Engineering Storm Water Imp	STEPHANIE VAUGHAN-REG FEE	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROI	10/17/2019	112.89	Parking Operations	ST650 Men's Polo- navy with Ci	Uniforms And Clothing
SHEALY ELECTRICAL WHOLESALERS	10/17/2019	340.61	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	10/17/2019	1,154.43	Utilities Metro Wastewater Pit	Adobe Acrobat Pro 2017- Licens	Software License
SHI INTERNATIONAL CORPORATION	10/17/2019	22,757.09	Information Technology	ESSENTIAL 12 MONTHS RENEWAL FO	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/17/2019	396.00	Engineering - Water Sys Improv	Software License	Software License
SHI INTERNATIONAL CORPORATION	10/17/2019	207.24	Parking Operations	HP OfficeJet 9010 All-in-One	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/17/2019	3.06	Parking Operations	C2G 2m USB A to B Cable- Prin	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/17/2019	858.24	Office of Business Opportunity	Adobe Creative Cloud for teams	Software License
SHRED WITH US LLC	10/17/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SINCO PAO FLAMENCO	10/17/2019	400.00	Parks - Ceramic Camp	ART ALONG THE TRAIL	Professional Services
SOUTHEASTERN PAPER GROUP INC	10/17/2019	1,465.56	Animal Shelter/Holding Act	38X58 CAN LINER, BLACK 1.5 MIL	Cleaning And Sanitation Supply
SPENCER, JORDAN	10/17/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
STANTEC CONSULTING SERVICES IN	10/17/2019	930.10	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	10/17/2019	1,000.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STATE MEDIA COMPANY THE	10/17/2019	260.00	Governmental Affairs	COL-7125818-52 WEEKS SUBSCRIP	Periodicals, Books, Other Publ
STATE MEDIA COMPANY THE	10/17/2019	793.28	Administration Development	Open PO for State Media Compan	Engineering Materials
STATE OF SOUTH CAROLINA	10/17/2019	25.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	5.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	5.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	25.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	80.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	35.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	5.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	80.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	734.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/17/2019	734.00	Fire Administration - County	South Carolina Fire Academy Tr	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	10/17/2019	1,387.26	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
STURKIE JR, HUGO DEVAN	10/17/2019	432.60	Fire Suppression	Open PO for Hugo Laundry repai	Equipmt Repair/Service Supply
TERRACON CONSULTANTS INC.	10/17/2019	54,279.30	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
THE DOG FOOD CENTER OF CONGARE	10/17/2019	424.73	Animal Shelter/Holding Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	10/17/2019	40.00	Animal Shelter/Holding Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE IMAGE	10/17/2019	633.35	Recreation Programs	YOUTH SOCCER SHIRTS W/NUMBERS	Uniforms And Clothing
THE REP NETWORK	10/17/2019	4,000.00	Public Relations	A Social Media Assessment for	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	554.04	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	748.44	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	352.08	Streets-Storm Drains	OPEN FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	378.00	Utilities Water Dist & Maint	OPEN PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	583.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	234.91	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	236.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	372.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	207.63	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/17/2019	397.99	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS, RAQUEL M	10/17/2019	500.00	Office of Business Opportunity	Sponsorship for Young Bosses E	Miscellaneous Other Services
TRANSOX INCORPORATED	10/17/2019	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipment Lease / Rental
TRI ENVIRONMENTAL INC	10/17/2019	520.00	Engineering Storm Water Imp	2019 Annual International Eros	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	10/17/2019	17.61	Fire Administration	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	10/17/2019	9,123.17	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	10/17/2019	150.00	Grants Control	8/28&10/02/19 SPEAKERS	Professional Services
UTILITY SUPPLY OF AMERICA INC	10/17/2019	173.90	Wastewater Compliance	OPEN PO FOR LAB SUPPLIES AND E	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	10/17/2019	44.93	Police Investigations	Open PO for water cooler and	Other Lease / Rental
WASHINGTON, GERALDINE B	10/17/2019	75.00	Drew Wellness Center	093019-100619	Professional Services
WEEMS, LISA DUNN	10/17/2019	95.00	Drew Wellness Center	PAY CYCLE 9/30 - 10/6/19	Professional Services
WOLVERINE EXTERMINATING LLC	10/17/2019	3,500.00	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	10/17/2019	3,500.00	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	10/17/2019	1,040.00	Utilities Lake Murray Water Pl	Janitorial Service at Lake Mur	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	10/17/2019	520.00	Utilities Lake Murray Water Pl	Janitorial Service at Lake Mur	Maintenance & Service Contract
ANGELINA HICKMAN AND ORKIN PES	10/17/2019	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
CITY OF COLUMBIA WATER COLLECT	10/17/2019	138.76	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2019	155.73	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2019	161.25	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2019	162.32	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
FLORENCE OGBURU ENTERPRISES LL	10/17/2019	7,088.21	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
GRIFFIN, LESLAINE	10/17/2019	1,420.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
MARGARET BERRY AND ORKIN PEST	10/17/2019	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
MIDLANDS TECHNICAL COLLEGE	10/17/2019	1,999.00	Legislative	ARIEL CATHCART(11/1-22)P/U CK	Employee Training & Prof Dev.
PETTY CASH - COLLECTIONS DEPT	10/17/2019	493.49	County Emergency Communication	417662	Food And Provisions
RICHLAND COUNTY REGISTER OF DE	10/17/2019	520.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	10/17/2019	517.00	Engineering Wastwater Sys Imp	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	10/17/2019	51.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	10/17/2019	517.00	Engineering - Water Sys Improv	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	10/17/2019	517.00	Engineering Wastwater Sys Imp	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	10/17/2019	517.00	Engineering - Water Sys Improv	PICKUP MARY ALEXANDER	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	10/17/2019	300.00	Change Up	01-9222481-1110297-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/17/2019	170.21	Change Up	01-9440212-1078897-9 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	10/17/2019	12.80	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	20.43	Parks - Day Camp	IN100228203	Special Departmental Supplies

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SC TAX COMMISSION	10/17/2019	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	8.40	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	10.97	Utilities Columbi Canal WTP	CA20P8, CAP S PVC80 2"	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/17/2019	6.65	Public Relations	BM WEB PRESENTR	Equipent Lease / Rental
SC TAX COMMISSION	10/17/2019	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	10/17/2019	66.81	Forestry Horticulture	LIRIOPE 'ROYAL PURPLE' 3.5"	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	11.34	Forestry Horticulture	NURSERY STOCK-CAREX 'EVERGOLD'	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	454.80	Utilities Columbi Canal WTP	C-H ECN0141A2A NEMA SZ4 CONTAC	Electrical And Lighting Supply
SC TAX COMMISSION	10/17/2019	53.92	Utilities Lake Murray Water PI	#C-H ECNO501AAA-R63/C NON-COMB	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	6.98	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
SC TAX COMMISSION	10/17/2019	35.21	Utilities Metro Wastewater Pit	Filter Element 20166k5	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	4.32	Animal Shelter/Holding Act	INV# 11141585-000	Animal Shelter Supplies
SC TAX COMMISSION	10/17/2019	98.35	Police Administrative Services	3M Peltor Tactical Sport Elect	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	18.80	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	94.70	Fire Suppression	NRS neck gasket material and r	Miscellaneous Other Supplies
SC TAX COMMISSION	10/17/2019	5,248.84	Police Administrative Services	Retrofit/upgrade for bomb robo	Machinery & Equipment -Capital
SC TAX COMMISSION	10/17/2019	5.10	Utilities Columbi Canal WTP	Gold Bull	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/17/2019	10.76	Support Services Public Buildg	Open purchase order for parts,	Special Projects
SC TAX COMMISSION	10/17/2019	52.72	Utilities Wastewater Maint	DDC 8 Participation Books w/Ce	Periodicals, Books, Other Publ
SC TAX COMMISSION	10/17/2019	67.83	Utilities Columbi Canal WTP	101938 GLYCERINE_1GAL CONTAINE	Gasoline And Petroleum Product
SC TAX COMMISSION	10/17/2019	744.00	Utilities Wastewater Maint	7' Tall Inside	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	811.84	Utilities Wastewater Maint	INV# 174219537-001	Machinery & Equipment -Capital
SC TAX COMMISSION	10/17/2019	11.04	Drew Wellness Center	GYM WIPES DISPENSER	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/17/2019	128.00	Utilities Wastewater Maint	INV# 173290020-001	Safety & Rescue Equipment
SC TAX COMMISSION	10/17/2019	17.20	Forestry Horticulture	TOP SOIL FOR MAIN STREET PROJE	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	123.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/17/2019	3.04	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	10/17/2019	61.54	Utilities Water Dist & Maint	QTB-SET BRASS QUICK TEST FITTI	Meters, Parts, And Supplies
SC TAX COMMISSION	10/17/2019	2.74	Public Relations	Brass with Gold Plating Lapel	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	160.74	Police Administrative Services	NAR10006 MANDELIN REAGENT/AMPH	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	35.53	Parks - Day Camp	BRENT KILN SHELF CART 11779F	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	29.36	Forestry Horticulture	TraFreight Services	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	4.00	Office of Business Opportunity	Photography services for staff	Professional Services
SC TAX COMMISSION	10/17/2019	14.40	Utilities Wastewater Maint	Item# EP-EMTR25 -The EMT Rescu	Safety Clothing And Supplies
SC TAX COMMISSION	10/17/2019	691.20	Utilities Wastewater Maint	999-14 - 14" MULTI PURPOSE BLA	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	34.88	Utilities Lake Murray Water PI	#AA3130UA250 3/4" SAFETY RELIE	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	25.86	Utilities Columbi Canal WTP	Item# 22-TH0100XXX; Triac 1" S	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/17/2019	106.53	Utilities Lake Murray Water PI	AA1586VH 3/4" NPT 45-125 PSI R	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	410.78	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	426.10	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	38.18	Utilities Metro Wastewater Pit	ES20 7300100 Coupling	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	4.40	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	3.01	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	19.32	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	333.41	Utilities Metro Wastewater Pit	ES40 7300110 Coupling	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	2.24	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	11.33	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	4.43	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	146.39	Utilities Metro Wastewater Pit	20-02-0110 SPLIT PILLOW BLOCK	Small Hand Tools / Other Equip

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SC TAX COMMISSION	10/17/2019	23.61	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	61.70	Utilities Wastewater Maint	10034026 - HI/VIZ ORG. V GARD	Safety Clothing And Supplies
SC TAX COMMISSION	10/17/2019	8.32	Utilities Wastewater Maint	MG9796M - SZ MED PREDAFLEX SHO	Safety Clothing And Supplies
SC TAX COMMISSION	10/17/2019	113.85	Utilities Wastewater Maint	C2B414XL - SZ XL CHEM MAX 2 CH	Safety Clothing And Supplies
SC TAX COMMISSION	10/17/2019	41.60	Utilities Wastewater Maint	MG9796S - SZ SM PREDAFLEX SHOU	Safety Clothing And Supplies
SC TAX COMMISSION	10/17/2019	699.59	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	10/17/2019	727.08	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	10/17/2019	722.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	10/17/2019	725.49	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	10/17/2019	72.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
SC TAX COMMISSION	10/17/2019	737.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	10/17/2019	726.48	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	10/17/2019	747.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	10/17/2019	714.73	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	10/17/2019	251.56	Police Administrative Services	3003144 - Everest Encore Tier	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	97.68	Utilities Columbi Canal WTP	INV# 5603770762	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	69.20	Emergency Management	928-SL	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	27.12	Forestry Horticulture	SF CENTIPEDE TURF GRASS FOR SH	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	360.00	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
SC TAX COMMISSION	10/17/2019	272.16	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	280.02	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	274.80	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	279.78	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	280.56	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	277.92	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	283.26	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	276.84	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	10/17/2019	7.97	Utilities Columbi Canal WTP	Complete clamp, rod assy.	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	0.32	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	1.84	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	1.53	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	0.92	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	280.40	Utilities Wastewater Maint	INV# 173911013-001	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	18.38	Police Administrative Services	Negotiator Pins - silver	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	0.58	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	1.89	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/17/2019	168.38	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	10/17/2019	128.00	Utilities Wastewater Maint	INV# 173987966-001	Hardware And Building Material
SC TAX COMMISSION	10/17/2019	24.82	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
SC TAX COMMISSION	10/17/2019	0.45	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/17/2019	88.94	Utilities Columbi Canal WTP	INV# SC14-585197	Meters, Parts, And Supplies
SC TAX COMMISSION	10/17/2019	27.20	Recreation Programs	EXPRESS PREMIUM ROUND MEDALS W	Awards And Trophies
SC TAX COMMISSION	10/17/2019	363.76	Police Administrative Services	Open PO for National Night Out	Special Departmental Supplies
SC TAX COMMISSION	10/17/2019	9.18	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/17/2019	0.90	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/17/2019	1.84	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/17/2019	3.97	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies

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SC TAX COMMISSION	10/17/2019	0.44	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/17/2019	1.14	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/17/2019	12.64	Forestry Horticulture	GARDENIA RADICANS 3 GALLON	Lawn And Grounds Supplies
SC TAX COMMISSION	10/17/2019	11.85	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	5.65	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	29.72	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	4.89	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	2.22	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	20.33	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	1.64	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	4.04	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	4.60	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	12.48	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	2.60	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	10/17/2019	4.46	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
AT AND T CORP	10/21/2019	358.38	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	10/21/2019	737.82	Police Administrative Services	803M243655655	Telephone & Voice Mail
BLACK AND VEATCH CORP	10/21/2019	85,199.60	Water & Sewer Capital Projects	PROJECT NO. 174834	Capital Project Costs
EAST RICHLAND CTY PUB SER DIST	10/21/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/21/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/21/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/21/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
ICA ENGINEERING INC	10/21/2019	47,250.00	Water and Sewer Operating	1200076038	Meter Installation Fees
INTERNATIONAL RIGHT OF WAY ASS	10/21/2019	255.00	Engineering- Real Estate Water	Membership renewal for IRWA	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	10/21/2019	255.00	Engineering-Real Estate Storm	Membership renewal for IRWA	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	10/21/2019	255.00	Engineering-Real Estate Storm	Membership renewal for IRWA	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	10/21/2019	255.00	Engineering-Real Estate Storm	Membership renewal for IRWA	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	10/21/2019	255.00	Engineering- Real Estate Water	Membership renewal for IRWA	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	10/21/2019	255.00	Engineering-Real Estate Storm	Membership renewal for IRWA	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	10/21/2019	255.00	Engineering-Real Estate Storm	Membership renewal for IRWA	Membership And Dues
PALMETTO OF RICHLAND COUNTY LL	10/21/2019	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	10/21/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	10/21/2019	211.63	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
POST TRAUMA RESOURCES	10/21/2019	3,000.00	Emergency Communications/311	PRE-EMPLOYMENT SCREENING	Professional Services
SC LAW ENFORCEMENT DIVISION	10/21/2019	50.00	Police Investigations	EXAMINER - W.T. PETOSKEY	Membership And Dues
STATEWIDE SECURITY SYSTEMS INC	10/21/2019	237.60	Police Administrative Services	CUSTOMER# 2703	Professional Services
VERIZON WIRELESS	10/21/2019	11,311.60	Human Resources	690695582-00001	Cell Phones
VERIZON WIRELESS	10/21/2019	2,229.44	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
ADI	10/21/2019	84.94	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
AECOM	10/21/2019	6,746.91	Water & Sewer Capital Projects	2000269518	Capital Project Costs
AICE, MARY	10/21/2019	450.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ALCAM INC	10/21/2019	1,234.44	Utilities Columbi Canal WTP	C-CH200 CH200 CALDO MINI TORCH	Special Departmental Supplies
ALFA LAVAL INC.	10/21/2019	126,335.16	Utilities Metro Wastewater Pit	Rebuild of Rotating Assembly f	Machinery & Equipment -Capital
AMERICAN MATERIALS COMPANY LLC	10/21/2019	99.29	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANDERSON, JAMES M	10/21/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	10/21/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ASPIRE FIRE SPRINKLER INC	10/21/2019	6,720.29	General Capital Projects	INSTALL (28) PENDANT FLEX HEAD	Maintenance & Service Contract
AUTH, DANIELLE	10/21/2019	65.00	Parking Operating	94573621600008	Parking-Balance Refund
B&H PHOTO AND ELECTRONICS CORP	10/21/2019	-45.46	Public Relations	org 161281163	Special Departmental Supplies
B&H PHOTO AND ELECTRONICS CORP	10/21/2019	46.39	Public Relations	CANON LC-E17 BATTERY CHARGER	Special Departmental Supplies

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BADGER METER INC	10/21/2019	1,016,894.82	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BALSAMO, ALEXANDRA	10/21/2019	65.00	Parking Operating	94919591600008	Parking-Balance Refund
BENNETT, LAUREL	10/21/2019	40.00	Parking Operating	94534321600004	Parking-Balance Refund
BLANCHARD MACHINERY COMPANY	10/21/2019	3,551.53	Utilities Metro Wastewater Pit	Labor	Equipmt Repair/Service Supply
BLUEFIELDS NURSERY CO LLC	10/21/2019	973.56	Forestry Horticulture	YUCCA 'COLOR GUARD' 3 GALLON	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	10/21/2019	84.24	Special Restricted Funds	SOCIETY GARLIC 1 GALLON-CROSSH	Lawn And Grounds Supplies
BOWMAN, KIMBERLY	10/21/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	10/21/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BROUS, JOEL	10/21/2019	65.00	Parking Operating	95044471600008	Parking-Balance Refund
BYRD MARILYN	10/21/2019	25.50	Water and Sewer Operating	439040001014972	Water- Credit Balance Refund
CALLAHAN, ELIZABETH CHRISTINE	10/21/2019	145.00	Drew Wellness Center	Professional Services	Professional Services
CARTRIDGE CENTER INC	10/21/2019	416.88	Emergency Communications/311	HP 4025 CE 260X 8.5K	Xerox Copy And Supplies
CDW GOVERNMENT LLC	10/21/2019	529.20	Office of Business Opportunity	Polucom Conference VoIP Phone	Special Departmental Supplies
CDW GOVERNMENT LLC	10/21/2019	205.20	Office of Business Opportunity	Microphone Expansion Kit	Special Departmental Supplies
COLUMBIA ART ASSOCIATION	10/21/2019	177,236.50	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA MUSIC FESTIVAL ASSOCI	10/21/2019	60,637.50	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COVENEY, LILLY	10/21/2019	70.00	Parking Operating	94821481600008	Parking-Balance Refund
CUSTOM EMBROIDERY AND SCREENPR	10/21/2019	2,738.93	Fire Administration - County	P160	Uniforms And Clothing
DELL MARKETING LP	10/21/2019	712.80	Emergency Management	10342651771	Computer Equipment / Hardware
DELL MARKETING LP	10/21/2019	30,875.39	Police Administrative Services	10342869916	Computer/Elect Equipmt-Capital
DELL MARKETING LP	10/21/2019	749.30	Police Administrative Services	10342993580	Computer Equipment / Hardware
DILMAR OIL COMPANY INC	10/21/2019	189.13	Utilities Metro Wastewater Pit	OPEN PO for oil and grease for	Special Departmental Supplies
EASTWOOD HOMES	10/21/2019	3,574.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
EYES AND EARS INC	10/21/2019	30.37	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
EYES AND EARS INC	10/21/2019	124.75	Utilities Wastewater Maint	Open PO for Prescription Safet	Safety Clothing And Supplies
FEDERAL EXPRESS CORPORATION	10/21/2019	90.33	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	10/21/2019	654.69	Utilities Metro Wastewater Pit	8" SDR35 PVC Sewer Pipe	Laboratory Supplies
FORTILINE INC	10/21/2019	2,108.16	Streets-Storm Drains	5125-6174 FG&H TYPE 1 SCDOT	Iron Casting & Structure Steel
FORTILINE INC	10/21/2019	31.48	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
GAUSE, BENJAMIN	10/21/2019	195.00	Parking Operating	94577291600008	Parking-Balance Refund
GE MONEY BANK	10/21/2019	215.87	Recreation Programs	7700 08283 004 2715	Small Hand Tools / Other Equip
GOLSTON, SUSAN	10/21/2019	10.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
GOODWIN, ALICIA F	10/21/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GOSSELIN, JONATHAN	10/21/2019	65.00	Parking Operating	93323731600008	Parking-Balance Refund
GRAINGER INC, W W	10/21/2019	174.05	Solid Waste Street Sweeping	9283001080	Special Departmental Supplies
GRAINGER INC, W W	10/21/2019	145.04	Solid Waste Street Sweeping	9283241058	Special Departmental Supplies
GRAINGER INC, W W	10/21/2019	-174.05	Solid Waste Street Sweeping	9295371059 org 9283001080	Special Departmental Supplies
GRAINGER INC, W W	10/21/2019	-145.04	Solid Waste Street Sweeping	9295371067 org 9283241058	Special Departmental Supplies
GRAINGER INC, W W	10/21/2019	233.60	Fire Suppression	9304663603	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	10/21/2019	37.45	General Support Services	9312369743	Building Maintenance & Repair
GUNTER, RONYA K	10/21/2019	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
HALL, NANCY	10/21/2019	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HUGHES, DELIA	10/21/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	10/21/2019	3,540.75	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JF POWER EQUIPMENT INC	10/21/2019	532.00	Recreation Programs	Replace front wheel assembly i	Small Hand Tools / Other Equip
JOHNSON, JEFFERY	10/21/2019	130.00	Parking Operating	629527751600007	Parking-Balance Refund
JONES, GINA	10/21/2019	20.00	Parking Operating	93272581600003	Parking-Balance Refund
K & K PRINTING CO INC	10/21/2019	1,077.68	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
K & K PRINTING CO INC	10/21/2019	581.04	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
K & K PRINTING CO INC	10/21/2019	159.84	Police Administrative Services	Open PO for printing services	Printing And Office Supplies

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K & K PRINTING CO INC	10/21/2019	126.36	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KINSON, MAYA	10/21/2019	228.00	Parking Operating	94655761600005	Parking-Balance Refund
KNIGHTS REDI MIX INC	10/21/2019	749.10	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/21/2019	862.50	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KYANKO, SARAH	10/21/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
LAMAR FLORIDA LLC	10/21/2019	1,200.00	Police Administrative Services	Recruiting - Huger St	Advertising
LAW ENFORCEMENT SERVICES GROUP	10/21/2019	1,185.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LC4R LLC	10/21/2019	126.24	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LMK TECHNOLOGIES LLC	10/21/2019	4,100.00	Utilities Wastewater Maint	(010022) Vac-a-Tee Kit, 7.40"	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	10/21/2019	33.97	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/21/2019	152.87	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	10/21/2019	64.58	Recreation Programs	Coolers for recreation facilit	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/21/2019	352.88	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/21/2019	10.47	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/21/2019	358.07	Parks - Buildings & Grounds	40 GALLON HOT EATER HEATER WIT	Hardware And Building Material
LOWES OF NE COLUMBIA	10/21/2019	810.82	Streets Street & Sidewalk Rpr	Item# 31878; 2"X6"X12' Spruce	Hardware And Building Material
LOWES OF NE COLUMBIA	10/21/2019	61.97	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
MAID OVER LLC	10/21/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	10/21/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAID OVER LLC	10/21/2019	1,305.00	Police Administrative Services	Road.	Maintenance & Service Contract
MCCORMICK TAYLOR INC	10/21/2019	28,207.08	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	10/21/2019	180.00	Police Drug Enforcement	B BLACKMON- PUBLICATION FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	10/21/2019	156.00	Police Drug Enforcement	R BRADLEY - PUBLICATION FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	10/21/2019	171.00	Police Drug Enforcement	BRYANT&LAMBERT - PUBLICATION F	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	10/21/2019	165.00	Police Drug Enforcement	A RICHARDSON-PUBLICATION FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	10/21/2019	159.00	Police Drug Enforcement	F SIMMONS-PUBLICATION FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	10/21/2019	147.00	Police Drug Enforcement	OLIVER&MOORER-PUBLICATION FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	10/21/2019	156.00	Police Drug Enforcement	B WEEKS - PUBLICATION FEE	Professional Services
MICHAEL BAKER INTERNATIONAL LL	10/21/2019	20,842.12	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	10/21/2019	6.42	Animal Shelter/Holding Act	INV# 11269889-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/21/2019	171.52	Animal Shelter/Holding Act	INV# 11270142-000	Animal Shelter Supplies
MR SYSTEMS INC	10/21/2019	401.20	Utilities Lake Murray Water Pl	EMERGENCY SCADA REPAIRS AS NEE	Equipmt Repair/Service Supply
MUNEKATA, EDSON	10/21/2019	140.61	Parking Operating	92619241600003	Parking-Balance Refund
NATIONAL RECREATION AND PARK A	10/21/2019	625.00	Parks & Recreation Admin	Professional Add-On K BRYANT	Membership And Dues
NEWTONS FIRE AND SAFETY EQUIPM	10/21/2019	1,576.80	Fire Administration - County	10164791 MSA G1 valve assembly	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	10/21/2019	1,576.80	Fire Suppression	10164791 MSA G 1 valve assemb	Equipmt Repair/Service Supply
OMEGA LANDSCAPING LLC	10/21/2019	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
OXFORD HOUSE COLA TOWN	10/21/2019	1,479.35	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	10/21/2019	431.46	Animal Shelter/Holding Act	INV # 3000787069	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/21/2019	127.17	Animal Shelter/Holding Act	INV# 3000882364	Animal Shelter Supplies
POST TRAUMA RESOURCES	10/21/2019	200.00	Police Administrative Services	S ROLLINS- EVAL	Professional Services
POST TRAUMA RESOURCES	10/21/2019	200.00	Police Administrative Services	T HEWSTESS - EVALUATION	Professional Services
POST TRAUMA RESOURCES	10/21/2019	750.00	Police Administrative Services	S RODRIGUEZ - PSYCHOTHERAPY	Professional Services
POST TRAUMA RESOURCES	10/21/2019	300.00	County Emergency Communication	Pre - Employment Screening Asi	Lock Box Charge
PRODUCTION METALS INC	10/21/2019	4,717.44	Utilities Metro Wastewater Pit	316L Stainless Steel Flat Bar	Hardware And Building Material
RANDOM DRUG SCREENS INC	10/21/2019	156.00	Solid Waste Rollcarts	Random Drug Screens for the So	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	10/21/2019	153.50	Solid Waste Rollcarts	Random Drug Screens for the So	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	10/21/2019	68.00	Engineering Administration	James Hurt-Pre-employment drug	Professional Services
RANDOM DRUG SCREENS INC	10/21/2019	75.00	Parks - Buildings & Grounds	RANDOM DRUG SCREENS TESTING FO	Professional Services
RICHLAND COUNTY	10/21/2019	48,280.00	Richland County	Billing	Richland County Detention Cntr

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ROGERS AND CALLCOTT ENVIRONMEN	10/21/2019	2,907.56	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
SC CRIMINAL JUSTICE ACADEMY	10/21/2019	1,050.00	County Emergency Communication	Basic Telecommunications Office	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	10/21/2019	350.00	Emergency Communications/311	INV# 2000463708	Employee Training & Prof Dev.
SHEALY ELECTRICAL WHOLESALERS	10/21/2019	533.29	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	10/21/2019	930.66	Customer Service	FUJITSU SCANSNAP IX1500 DESKTO	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/21/2019	674.81	Customer Service	HP LASERJET PRO M404DN PRINTE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/21/2019	1,064.05	Engineering Administration	Fujitsu ScanSnap iX1500	Computer Equipment / Hardware
SOUTH EAST ACE INC	10/21/2019	184.01	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	10/21/2019	5,249.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
STRICKLAND ELECTRONIC RECYCLIN	10/21/2019	1,640.91	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
STRICKLER JEAN	10/21/2019	159.15	Water and Sewer Operating	305001001001186	Water- Credit Balance Refund
SUPERIOR LAWN AND YARD MAINTEN	10/21/2019	7,272.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
SURVEYMONKEY.COM LLC	10/21/2019	324.00	Budget & Program Mgmt Office	CONSULTING SERVICES	Professional Services
T2 SYSTEMS CANADA INC	10/21/2019	129.60	Parking PJ Cannon Deck	INV# IRIS0000060831	Maintenance & Service Contract
THE MOYE COMPANY	10/21/2019	79.72	Water and Sewer Operating	800048421120500	Water- Credit Balance Refund
THE PALMETTO CLUB OF COLUMBIA	10/21/2019	129.00	Community Development	GLORIA SAEED - RESIDENT DUES	Membership And Dues
TILLMAN TOWING LLC	10/21/2019	262.50	Police Investigations	Towing Charges	Towing Charges
TRANSAFE INC	10/21/2019	1,772.80	Traffic Ops-Sign Shop	Beads, Glass, Sign and Stripe	Painting Supplies
TRANSPORTATION CONTROL SYSTEMS	10/21/2019	4,875.00	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
TRELLEBORG PIPE SEALS MILFORD	10/21/2019	1,918.38	Utilities Wastewater Maint	Flex Packer 6-10" x 6.6ft. (lt	Pipe, Fittings, Hydrants, Etc
UNITED PARCEL SERVICE INC	10/21/2019	112.20	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	10/21/2019	2,117.84	Community Development Control	CDBG WELLPARTNERS ADULT DENTAL	Professional Services
UNITED WAY OF THE MIDLANDS	10/21/2019	2,235.69	Community Development Control	CDBG WELLPARTNERS ADULT DENTAL	Professional Services
UNIVERSITY ENTERPRISES INC	10/21/2019	1,470.00	Utilities Wastewater Maint	Manage for Success Manual	Periodicals, Books, Other Publ
UNIVERSITY ENTERPRISES INC	10/21/2019	4,500.00	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
UNIVERSITY OF SOUTH CAROLINA	10/21/2019	15,000.00	US Justice Grants Control	INV # CGA0048371	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	10/21/2019	2,093.05	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	10/21/2019	1,989.79	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
VACUUM CENTER INC	10/21/2019	250.63	Drew Wellness Center	Replace cord, belts, filters p	Cleaning And Sanitation Supply
VALLEY SPRING WATER AND COFFEE	10/21/2019	36.86	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	10/21/2019	34.34	Police Administrative Services	Open PO for Water coolers thro	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	10/21/2019	6,596.64	Fire Suppression	Hydro flow rubber 5" X 100', E	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	10/21/2019	549.50	Fire Suppression	TFTXX331	Special Departmental Supplies
WASHINGTON, GERALDINE B	10/21/2019	75.00	Drew Wellness Center	10/07 - 10/13/19	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	10/21/2019	180.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
WESTON JR DARROL	10/21/2019	210.71	Water and Sewer Operating	93720951007077	Water- Credit Balance Refund
WIDDIFIELD, TUULA	10/21/2019	540.00	Parks - Ceramic Camp	Instructor Fee Creative throwi	Professional Services
WIDDIFIELD, TUULA	10/21/2019	200.00	Parks - Ceramic Camp	Instruction fee for throwing 1	Professional Services
WIDDIFIELD, TUULA	10/21/2019	200.00	Parks - Ceramic Camp	THROWING 102	Professional Services
WILLIAMS NEALE, SONIA MARIE	10/21/2019	240.00	Parks - Ceramic Camp	AFTER SCHOOL ART	Professional Services
WIS LLC	10/21/2019	1,500.00	Police Administrative Services	Digital Impressions from 9-17	Advertising
WP LAW INC	10/21/2019	174.49	Utilities Lake Murray Water PI	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
XIN , QIAO	10/21/2019	130.00	Parking Operating	91964661600007	Parking-Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/21/2019	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2019	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2019	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2019	107.08	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2019	134.05	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
MADCO CONTRACTING & CONSULTING	10/21/2019	19,834.72	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
MELLANEY J WILLIAMS	10/21/2019	650.00	Loans-Commercial Loan Pool	TONYA PORTER-DEBERRY-P/U CHECK	Professional Services

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MIDLANDS HOUSING ALLIANCE INCO	10/21/2019	81,250.00	Homeless Services	RUBY HAMPTON - P/U CHECK	Spc Cont-Midlands Housing Alli
PROMINENT HOMES INC	10/21/2019	1,600.00	Loans-CDBG Restricted	SUSAN RYAN - P/U CHECK	Professional Services
REAL ESTATE APPRAISERS AND CON	10/21/2019	4,800.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	10/21/2019	17.00	Utilities Metro Wastewater Pit	PICKUP MARY ALEXANDER	Miscellaneous Other Services
TREES SC	10/21/2019	125.00	Parks - Buildings & Grounds	STEPHANIE BELVIN-P/U CHECK	Employee Training & Prof Dev.
BURR AND FORMAN LLP	10/23/2019	712.50	Administration Development	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	10/23/2019	14,631.33	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
FIRST CITIZENS BANK AND TRUST	10/23/2019	35.83	Police Drug Enforcement	Miscellaneous Other Services	Miscellaneous Other Services
LOCKHART POWER COMPANY	10/23/2019	5,259.68	Hydro Electric Plant Operation	INV# BILL00000000000327	Professional Services
LOCKHART POWER COMPANY	10/23/2019	14,875.84	Hydro Electric Plant Operation	INV# BILL00000000000343	Professional Services
AAA UTILITY AND CONSTRUCTION L	10/23/2019	82,377.30	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	10/23/2019	162,075.55	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
ABROM, AISHA	10/23/2019	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
ALLIANCE CONSULTING ENGINEERS	10/23/2019	7,500.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMERICAN FACILITY SERVICES INC	10/23/2019	30,474.00	Support Services Public Buildg	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND	10/23/2019	38.00	Recreation Swimming Pools	Lifeguard training and water s	Professional Services
AMERICAN TRAFFIC SAFETY MATERI	10/23/2019	397.05	Traffic Ops-Sign Shop	PMDEAL 100 48"x100 Paper Prema	Signs
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	154.71	Engineering	42CLI9043146	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	156.02	Engineering	42CLI9043175	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	159.09	Engineering	42CLI9043176	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	299.07	Engineering	42CLI9043179	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	150.10	Engineering	42CLI9043296	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	79.53	Engineering	42CLI9043297	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	178.96	Engineering	42CLI9043499	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	146.35	Engineering	42CLI9046121	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	128.07	Engineering	42CLI9047217	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/23/2019	218.05	Engineering	42CLI9047790	Printing And Office Supplies
ATLANTIC POOLS & WATER FEATURE	10/23/2019	2,609.55	Recreation Swimming Pools	LABOR TIME ON CHEMTROL SYSTEM	Building Maintenance & Repair
BLACK AND VEATCH CORP	10/23/2019	3,445.20	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	10/23/2019	110,828.00	Utilities Wastewater Maint	CAT 308 CR Excavator	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	10/23/2019	3,009.36	Utilities Columbi Canal WTP	SC Sales Tax (6%) and County S	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	10/23/2019	2,880.80	Utilities Columbi Canal WTP	Repair coolant leak noted duri	Equipmt Repair/Service Supply
BOLDEN, WARREN M	10/23/2019	594.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE AT	Professional Services
BOLDEN, WARREN M	10/23/2019	1,080.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE AT	Professional Services
BOLDEN, WARREN M	10/23/2019	350.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE AT	Professional Services
CAROLINA COMFORT INC	10/23/2019	12,375.00	Support Services Public Buildg	Replacement of 7.5 ton gas pac	Buildings And Fixed Equipment
CAROLINA FIRE SAFETY APPLIANCE	10/23/2019	1,230.90	General Support Services	Open purchase for fire extingu	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	10/23/2019	396.00	General Support Services	Open purchase for fire extingu	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	10/23/2019	14,514.50	Engineering Wastwater Sys Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
CDM SMITH INC	10/23/2019	5,946.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CH2M HILL INC	10/23/2019	93,686.68	Water & Sewer Capital Projects	678242CH009	Capital Project Costs
CHAO AND ASSOCIATES INC	10/23/2019	8,074.15	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	10/23/2019	8,830.00	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	3,249.71	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	3,265.89	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	2,974.10	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	2,988.97	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	3,129.39	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	3,044.30	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	3,193.34	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	2,938.86	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/23/2019	3,116.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CIOX HEALTH LLC	10/23/2019	47.74	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CIOX HEALTH LLC	10/23/2019	61.26	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CIOX HEALTH LLC	10/23/2019	41.94	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	10/23/2019	29.02	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	10/23/2019	32.42	Police Administrative Services	Professional Services	Professional Services
COLUMBIA CAPITAL CITY CLUB COR	10/23/2019	141.60	Economic Development	Program and Services	Food And Provisions
COLUMBIA TENT AND AWNING	10/23/2019	3,456.00	Utilities Columbi Canal WTP	MP6070 - DOME STYLE AWNING REC	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	10/23/2019	5,026.66	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
COOPERATIVE MINISTRY, THE	10/23/2019	15,182.84	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
CORE AND MAIN LP	10/23/2019	1,620.00	Utilities Water Dist & Maint	60LB BAG ASHPHALT REPAIR PERMA	Paving And Asphalt Supplies
CORE AND MAIN LP	10/23/2019	823.19	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE PRODUCTS	10/23/2019	560.12	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
EASTOVER OIL COMPANY INC	10/23/2019	11.45	Fire Administration - County	Tool Gas for county fire rescu	Gasoline And Petroleum Product
EASTOVER OIL COMPANY INC	10/23/2019	121.43	Fire Administration - County	Tool Gas for county fire rescu	Gasoline And Petroleum Product
ENGLISH, STEVEN	10/23/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
ESP ASSOCIATES INC	10/23/2019	3,357.71	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	10/23/2019	875.00	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	10/23/2019	12,942.92	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	10/23/2019	59,416.00	CDBG-DR - Controll Acct	CDBG DR-ENVIRONMENTAL REVIEW	2015 October Flood Recovery
FERILLO, JULIA H.	10/23/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
FIFTH CIRCUIT SOLICITORS OFFIC	10/23/2019	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	10/23/2019	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIRST IMPRESSION CARPET CLEANI	10/23/2019	1,700.00	General Support Services	Services, at City of Columbia	Maintenance & Service Contract
FISERV	10/23/2019	137.01	Collections	Banking Services - FISERV	Bank Service Charges
GALAXY HARDWARE INC	10/23/2019	1,136.10	Support Services Public Buildg	Open PO for misc. parts and su	Special Projects
HAMBRICK, EDWIN	10/23/2019	40.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
HANSEN BANNER LLC	10/23/2019	1,105.00	Technology Contingency	Project Manager - Software Mai	Maintenance & Service Contract
HAZEN AND SAWYER PC	10/23/2019	8,567.95	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	10/23/2019	1,409.43	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HIRE QUEST LLC	10/23/2019	2,044.80	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HOMELESS NO MORE	10/23/2019	8,553.91	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HUMANE SPCA	10/23/2019	541.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	10/23/2019	925.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	10/23/2019	13,932.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INTERIOR PLANTSCAPES LLC	10/23/2019	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/23/2019	3,443.25	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVICH	10/23/2019	175.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	10/23/2019	395.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	10/23/2019	1,300.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	10/23/2019	193,903.76	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	10/23/2019	143,382.45	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
LE BLEU CENTRAL DISTRIBUTOR, I	10/23/2019	178.01	Police Administrative Services	Open Purchase for water cooler	Professional Services
LESLIE'S POOLMART INC	10/23/2019	1,283.10	Drew Wellness Center	INV# 00366-01-020524	Chemicals
LOVE CHEVROLET COMPANY	10/23/2019	48,579.00	City Manager	Chevrolet Tahoe- Base Price -\$	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	10/23/2019	463.45	Animal Shelter/Holding Act	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	10/23/2019	34.85	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/23/2019	35.80	Animal Shelter/Holding Act	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	10/23/2019	17.42	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair

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MALCO PRODUCTS INC	10/23/2019	4,630.00	Utilities Metro Wastewater Pit	Gear Box (PN#MP246-14174-3)	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	10/23/2019	59,050.93	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	10/23/2019	31.74	Police Drug Enforcement	M MILES - PUBLICATION FEE	Professional Services
MICHAEL BAKER INTERNATIONAL LL	10/23/2019	22,322.00	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MIDLANDS MEDIATION CENTER	10/23/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
MISSWONDERFULLYMADE LLC	10/23/2019	180.00	Drew Wellness Center	MIXXEDFIT 09/23-10/02/19	Professional Services
MISSWONDERFULLYMADE LLC	10/23/2019	90.00	Drew Wellness Center	MIXXEDFIT 10/07 - 10/09/19	Professional Services
MODERN TURF INC	10/23/2019	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MODERN TURF INC	10/23/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MUELLER SYSTEMS	10/23/2019	3,454.92	Utilities Water Dist & Maint	QOPS103 - 2"MVR160, SI,FE,STD,	Meters, Parts, And Supplies
NEW HOPE OUTREACH MINISTRY	10/23/2019	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
NORTH AMERICAN PIPELINE MANAGE	10/23/2019	204,923.88	FEMA Grants Control	Remaining funds from line 1	2015 October Flood Recovery
OFFICE DEPOT INC	10/23/2019	161.99	Public Relations	INV# 379899027001	Special Departmental Supplies
OLDCASTLE LAWN AND GARDEN	10/23/2019	2,149.20	Parks - Buildings & Grounds	100 YARDS LOAD OF PLAYGROUND S	Lawn And Grounds Supplies
PALMETTO INDUSTRIAL SUPPLIES I	10/23/2019	2,846.02	Solid Waste Trash Coll	Glove- White Polyester Shell N	Miscellaneous Other Supplies
PARTY REFLECTIONS	10/23/2019	1,025.57	Parks - Ceramic Camp	PORTABLE STAGE RENTAL FOR ART	Professional Services
POST TRAUMA RESOURCES	10/23/2019	200.00	Police Administrative Services	S RODRIQUEZ - 9/25/19	Professional Services
PREMIER MAGNESIA LLC	10/23/2019	8,705.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	10/23/2019	9,163.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	10/23/2019	8,891.79	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	10/23/2019	9,078.54	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	10/23/2019	8,896.77	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
RED WINDOW LLC	10/23/2019	225.00	Parks - Ceramic Camp	COLUMBIA ART CENTER WINDOWS WA	Professional Services
ROSE'S QUALITY PAINTS INC	10/23/2019	237.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SC CRIMINAL JUSTICE ACADEMY	10/23/2019	70.00	Police Administrative Services	INV# 2000465134	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROI	10/23/2019	700.85	Parking Operations	PFX 120 Hat-Black with city of	Uniforms And Clothing
SCHOOL CUTS SCREENING & EMBROI	10/23/2019	700.85	General Support Services	Style PFX120 Mesh Hats w/ City	Uniforms And Clothing
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	9,767.52	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	2,923.83	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	13,023.36	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	9,767.52	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	2,341.92	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	9,767.52	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	5,155.08	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	4,947.03	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/23/2019	2,577.54	Police Administrative Services	Fixed Post Security	Professional Services
SHI INTERNATIONAL CORPORATION	10/23/2019	185.33	Customer Service	HP 3y NBD LJ Pro M404 M405 M30	Computer Equipment / Hardware
SHRED WITH US LLC	10/23/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SHRED WITH US LLC	10/23/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	10/23/2019	183.17	Municipal Court Violations	Desk Seal with Custom City Log	Printing And Office Supplies
SOCIETY FOR HUMAN RESOURCE MAN	10/23/2019	209.00	Police Administrative Services	Professional Membership Renewa	Membership And Dues
STEADMAN, MARILYN DENISE	10/23/2019	1,323.08	Drew Wellness Center	TOILET SEAT COVER	Cleaning And Sanitation Supply
STEADMAN, MARILYN DENISE	10/23/2019	805.01	Parks - Buildings & Grounds	3/4" THREAD 59" ALUMINUM HANDL	Cleaning And Sanitation Supply
SUMMERS ROOFING COMPANY INC	10/23/2019	100,170.00	Utilities Metro Wastewater Pit	Construction Costs to replace	Building Maintenance & Repair
THE DOG FOOD CENTER OF CONGARE	10/23/2019	1,341.14	Animal Shelter/Holding Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
UNITED PARCEL SERVICE INC	10/23/2019	23.43	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	10/23/2019	19.05	Support Services Public Buildg	INV# 70342826-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2019	8.37	Support Services Public Buildg	INV# 70365321-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2019	159.65	Support Services Public Buildg	INV# 70365980-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2019	17.91	Support Services Public Buildg	INV# 70366226-00	Maintenance & Service Contract

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UNITED REFRIGERATION INC	10/23/2019	317.58	Support Services Public Buildg	INV# 70394950-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2019	45.44	Support Services Public Buildg	INV# 70420951-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2019	19.99	Support Services Public Buildg	INV# 70453660-00	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	10/23/2019	4,410.00	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
UPPER SAVANNAH CARE CONSORTIUM	10/23/2019	1,436.48	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
VALLEY SPRING WATER AND COFFEE	10/23/2019	27.76	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	10/23/2019	36.34	Police Investigations	Open PO for water cooler and	Other Lease / Rental
W.K. DICKSON & COMPANY INC	10/23/2019	50,297.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
WALLYS FIRE AND SAFETY EQUIPME	10/23/2019	443.26	Fire Suppression	Bullard ECLNIMHB Rechargeable	Special Departmental Supplies
WEEMS, LISA DUNN	10/23/2019	60.00	Drew Wellness Center	PAY CYCLE 10/7 - 10/13/19	Professional Services
WILSON COMPANY LLC	10/23/2019	1,000.00	Water and Sewer Operating	REFUND	Sewer Connection Fees
WORKING FIRE FURNITURE & MATRE	10/23/2019	4,590.00	Fire Administration - County	UFF-BT-SL The ultimate Firefu	Small Office Furniture
WORKING FIRE FURNITURE & MATRE	10/23/2019	4,590.00	Fire Suppression	UFF-BT-SL The ultimate firefig	Small Office Furniture
WORLD VISION SATELLITE INC	10/23/2019	99.99	Utilities Wastewater Maint	Labor	Professional Services
WP LAW INC	10/23/2019	104.57	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/23/2019	121.20	Parks - Buildings & Grounds	VANSTONE PVC 4" FLANGE	Hardware And Building Material
WP LAW INC	10/23/2019	207.62	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
XPEDX AN INTERNATIONAL PAPER C	10/23/2019	931.28	Animal Shelter/Holding Act	INV# 715-33198665	Cleaning And Sanitation Supply
ZAP PRO CLEANING SERVICES LLC	10/23/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ELIZABETH WRIGHT	10/23/2019	959.00	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
ELIZABETH WRIGHT AND ORKIN PES	10/23/2019	995.00	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
PETTY CASH - COLLECTIONS DEPT	10/23/2019	324.24	County Emergency Communication	417678	Food And Provisions
TODD AND MOORE INC	10/23/2019	1,092.03	Parking Operations	SANDI MYERS - P/U CHECK	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	10/28/2019	325.08	Fire Logistics	10146240-SP MSA G1 Regulator C	Equipmt Repair/Service Supply
AT AND T CORP	10/28/2019	368.91	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	10/28/2019	157.62	Gadsden Station 19	296873923	Internet
DANELS-BEY, LARRY	10/28/2019	111.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
DOMINION ENERGY SOUTHEAST SERV	10/28/2019	647,452.51	Utilities Lake Murray Water Pl	9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/28/2019	171.54	Cedar Creek Station 15	65614003	Electricity And Gas
MOTOROLA INC	10/28/2019	68.71	Streets-Storm Drains	26436220190909 (6530AF)	Radio Maintenance
MOTOROLA INC	10/28/2019	34.35	Solid Waste Administration	26436320190909 (6530AG)	Radio Maintenance
MOTOROLA INC	10/28/2019	34.35	Forestry Hazard Elimination	26436420190909 (6530AH)	Maintenance & Service Contract
MOTOROLA INC	10/28/2019	691.20	Fire Suppression	26406420190909 (2305)	Maintenance & Service Contract
MOTOROLA INC	10/28/2019	34.35	Animal Shelter/Holding Act	26436520190909 (6530AI)	Other Lease / Rental
MOTOROLA INC	10/28/2019	161.33	Emergency Management	26436620190909 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	10/28/2019	28,941.52	Police Administrative Services	26435720190909 (6530AA)	Other Lease / Rental
MOTOROLA INC	10/28/2019	8,656.55	Fire Suppression	26435820190909 (6530AB)	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	10/28/2019	215.00	Human Resources	TERRI HOOPER-MHRA ANNUAL MEETI	Employee Training & Prof Dev.
PEREZ, KELLIN J	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/11/19	Professional Services
PEREZ, KELLIN J	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-9/24/19	Professional Services
PROTOW OF COLUMBIA INC	10/28/2019	160.00	Police Investigations	Towing Charges	Towing Charges
PSI SERVICES INC	10/28/2019	110.00	Utilities Wastewater Maint	NICHOLAS E JENKINS-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/28/2019	110.00	Utilities Wastewater Maint	JOSEPH F PERRY- LEVEL C	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	10/28/2019	2,500.00	General Fund	WILLIETU LEDOY GREEN	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/28/2019	750.00	General Fund	ANTOINE WILLIAM JACQUES	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/28/2019	1,000.00	General Fund	TERENCIO M KOGER	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/28/2019	500.00	General Fund	BRIANA JULIE SNYDER	Criminal Court Fines
ROCHE, PATRICIA N	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/01/19	Professional Services
ROCHE, PATRICIA N	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/08/19	Professional Services
ROCHE, PATRICIA N	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-9/3/19	Professional Services

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ROCHE, PATRICIA N	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-9/10/19	Professional Services
ROCHE, PATRICIA N	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-9/17/19	Professional Services
ROCHE, PATRICIA N	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-9/24/19	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	10/28/2019	112.00	Emergency Communications/311	1408210	Internet
SC.GOV	10/28/2019	63,912.82	Collections	ON-LINE PAYMENT CHARGES	On-Line Payment Charges
SC.GOV	10/28/2019	72.00	Parking Ticket Collections	LOCK BOX CHARGE	Lock Box Charge
WINNSBORO, TOWN OF	10/28/2019	70.30	Blythewood Station 26	023194	Water,Sewer, Storm Water
24 HR GARAGE DOOR SERVICE LLC	10/28/2019	585.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
701 CENTER FOR CONTEMPORARY AR	10/28/2019	9,450.79	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
ACERCEMLENTO HISPANO DE CAROLI	10/28/2019	19,800.00	Hospitality Tax	Main Street Latin Festival	Main Street Latin Festival
ALLEGIANCE INDUSTRIES	10/28/2019	26,220.00	Police Administrative Services	Crossing Guard services for th	Professional Services
AMERICAN MATERIALS COMPANY LLC	10/28/2019	225.14	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	10/28/2019	3,125.00	Water Compliance	per sample.	Special Contracts
ANDERSON, JAMES M	10/28/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	10/28/2019	2,637.55	Animal Shelter/Holding Act	60.1-121LBS NEXGARD FLEA TREAT	Special Departmental Supplies
ARROW EXTERMINATORS	10/28/2019	780.00	Parks - Buildings & Grounds	SITES X \$60.00 X 6 MONTHS	Special Contracts
ARROW EXTERMINATORS	10/28/2019	780.00	Parks - Buildings & Grounds	SITES X \$60.00 X 6 MONTHS	Special Contracts
ARROW EXTERMINATORS	10/28/2019	780.00	Parks - Buildings & Grounds	SITES X \$60.00 X 6 MONTHS	Special Contracts
ATLANTIC SOUTH CONSULTING SERV	10/28/2019	7,920.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BADGER METER INC	10/28/2019	2,474.02	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BAKER, KALIMBA V.	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BARBER, KAWARREN Y.	10/28/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
BLANCHARD MACHINERY COMPANY	10/28/2019	1,339.30	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	10/28/2019	1,124.07	Utilities Wastewater Maint	and Parts as needed on all Ca	Maintenance & Service Contract
BROWN, CHRISTOPHER A	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BRYANT, MARVIN M	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CALLAHAN, ELIZABETH CHRISTINE	10/28/2019	170.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	10/28/2019	574.00	Drew Wellness Center	Professional Services	Professional Services
CARAHSOFT TECHNOLOGY CORPORATI	10/28/2019	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CAROLINA CHILLERS INC	10/28/2019	5,614.00	General Support Services	Replacement of wall mounted Un	Buildings And Fixed Equipment
CAROLINA COMFORT INC	10/28/2019	127.50	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CARR, BRIAN C.	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CENTRAL CAROLINA TECHNICAL COL	10/28/2019	4,500.00	Utilities Metro Wastewater Pit	Additional participants may be	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	10/28/2019	2,970.44	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CIOX HEALTH LLC	10/28/2019	40.58	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CITY CENTER PARTNERSHIP INC	10/28/2019	50,366.00	Hospitality Tax	City Center Partnership	City Center Partnership
COLLINS, WILLIAM T.	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
CONGAREE VISTA GUILD	10/28/2019	8,605.32	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
COOPER, LYNN M	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CORE AND MAIN LP	10/28/2019	117.70	Utilities Water Dist & Maint	LOT 24: IPS PRESSURE PVC PIPE,	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	10/28/2019	6,480.00	Parking Operations	Consultant Services for update	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	10/28/2019	420.00	Utilities Metro Wastewater Pit	Open PO for the advertising in	Advertising
DELL MARKETING LP	10/28/2019	556.09	Human Resources	10343657750	Computer Equipment / Hardware
DELL MARKETING LP	10/28/2019	13,545.11	Engineering Administration	10344433508	Computer Equipment / Hardware
DOORS UNLIMITED INC	10/28/2019	980.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	10/28/2019	740.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
EDWARDS, OWEN	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
ELXSI DBA:CUES	10/28/2019	867.03	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
EVERGREEN NURSERY INC	10/28/2019	141.72	Forestry Horticulture	NURSERY STOCK-CAREX 'EVERGOLD'	Lawn And Grounds Supplies
FISERV	10/28/2019	130.41	Collections	Banking Services - FISERV	Bank Service Charges

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FORT PROPS LLC	10/28/2019	7,222.00	Utilities Columbi Canal WTP	Other Lease / Rental	Other Lease / Rental
FORTILINE INC	10/28/2019	1,877.04	Utilities Water Dist & Maint	LOT 16: METER BOXES, CONCRETE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/28/2019	5,784.48	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/28/2019	232.20	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/28/2019	1,442.88	Utilities Water Dist & Maint	1' EXT STEM SUB ASSEMBLY KIT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/28/2019	291.60	Utilities Water Dist & Maint	2-1/2" X 2" MNST X MIP HYDRANT	Meters, Parts, And Supplies
FORTILINE INC	10/28/2019	185.76	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/28/2019	741.01	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	10/28/2019	542.87	General Support Services	Open purchase order for applia	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	10/28/2019	1,600.38	General Support Services	Open purchase order for applia	Building Maintenance & Repair
GARDNER DENVER NASH LLC	10/28/2019	3,203.46	Utilities Metro Wastewater Pit	Travel Expense	Equipmt Repair/Service Supply
GE MONEY BANK	10/28/2019	50.43	Recreation Programs	6421 08283 090 9090	Special Departmental Supplies
GE MONEY BANK	10/28/2019	1,792.09	Animal Shelter/Holding Act	CLEANING & JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GOODWIN, ALICIA F	10/28/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	10/28/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	10/28/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GRAHAM, WILLIAM C	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GRAINGER INC, W W	10/28/2019	398.20	Parking Facilities	9306023434	Building Maintenance & Repair
GRAINGER INC, W W	10/28/2019	71.60	Parking Facilities	9306023442	Building Maintenance & Repair
GRAINGER INC, W W	10/28/2019	322.03	Utilities Metro Wastewater Pit	9307475898	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/28/2019	789.58	Support Services Public Buildg	9311006507	Building Maintenance & Repair
GRANTANALYST COM LLC	10/28/2019	5,666.67	Community Development Control	ACCOUNT SUBSCRIPTION 2/3 Accou	Software License
GREGORY ELECTRIC COMPANY INC	10/28/2019	350.96	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
GRIFFIN, ANGELA M	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GRIFFIN, LEAH	10/28/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	10/28/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRIM, BRANDI D.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
GUEST, CHANTEL R.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
GULLEDGE, LESTER L.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HACH COMPANY	10/28/2019	736.86	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	10/28/2019	4,514.19	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
HARRIS KELLEY	10/28/2019	1,235.81	Water and Sewer Operating	94328932055255	Water- Credit Balance Refund
HEARN, JOHN J.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HECKMAN, TINA M	10/28/2019	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HERALD OFFICE SYSTEMS	10/28/2019	744.12	Municipal Court Violations	PRE 1501X, Martin Yale, 150 Sh	Printing And Office Supplies
HERALD OFFICE SYSTEMS	10/28/2019	157.38	Economic Development	File Folders (Manila, Letter S	Printing And Office Supplies
HICKS DONIQUE	10/28/2019	275.73	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HISTORIC COLUMBIA FOUNDATION	10/28/2019	148,871.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HOUSE, ANNA S	10/28/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
INDESIGN FIRM INC	10/28/2019	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	10/28/2019	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INDUSTRIAL FIRE SYSTEMS INC	10/28/2019	360.00	General Support Services	Open purchase order for fire	Building Maintenance & Repair
INTELLICHECK	10/28/2019	120.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
JACKSON, CAROLINE A.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JACKSON, JOSEPH	10/28/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	10/28/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	10/28/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	10/28/2019	3,460.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHNSON, BRIANNA S.	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
K & K PRINTING CO INC	10/28/2019	79.92	Police Administrative Services	Open PO for printing services	Printing And Office Supplies

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KEARNEY, ALAN L.	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
KELLEY MCLACHLAN	10/28/2019	250.00	Parks - Ceramic Camp	Entertainment for art along th	Professional Services
KESAR, NILESH	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
KILE, DEVIN A.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
KNIGHTS REDI MIX INC	10/28/2019	275.40	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KOCHER, PERRY L	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
KYANKO, SARAH	10/28/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	10/28/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LAD CORPORATION OF WEST COLUMB	10/28/2019	589,129.89	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LANGUAGE LINE SERVICES INC	10/28/2019	840.19	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LASER PRINT PLUS INC	10/28/2019	1,000.00	Utilities Water Dist & Maint	WATER CROSS CONNECTION LETTERS	Postage And Delivery
LASER PRINT PLUS INC	10/28/2019	208.15	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	10/28/2019	180.58	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LAUREN SMALL	10/28/2019	150.00	Grants Control	PROFESSIONAL SERVICES-8/28/19	Professional Services
LEWANDOWSKI, SAMANTHA D.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
LEXINGTON PRINTING LLC	10/28/2019	311.04	Customer Service	Manual Payment Stub	Printing And Office Supplies
LEXINGTON PRINTING LLC	10/28/2019	663.66	Municipal Court Violations	25 boxes, 500 per box Logo-Win	Miscellaneous Other Supplies
LEXISNEXIS RISK DATA MANAGMENT	10/28/2019	251.48	Police Investigations	INV# 1202211-20190930	Other Lease / Rental
LEXISNEXIS RISK DATA MANAGMENT	10/28/2019	6,687.14	Police Administrative Services	INV# C100369-20190930	Maintenance & Service Contract
LONG BRANCH FARM INC	10/28/2019	199.80	Forestry Right of Way Maint.	10'-12' SABAL PALMETTO FOR SHA	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/28/2019	18.23	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/28/2019	25.52	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/28/2019	76.79	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/28/2019	278.56	Police Drug Enforcement	Open PO for supplies as needed	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/28/2019	176.16	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/28/2019	141.63	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/28/2019	263.34	Traffic Operations	paint & paint supplies, cleani	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/28/2019	123.00	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/28/2019	91.31	Traffic Operations	paint & paint supplies, cleani	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/28/2019	71.81	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/28/2019	107.19	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/28/2019	30.64	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/28/2019	20.51	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/28/2019	83.60	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/28/2019	64.53	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/28/2019	2,055.90	Utilities Water Dist & Maint	973576/973575	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/28/2019	2,020.56	Fire Training	989996/989997	Hardware And Building Material
LUMPKIN, GLENN R.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MALONEY, KAREN D.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MARBURGER, ERYN L.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MARTIN, PAULA M.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MCCANTS, DONMINIQUE Q	10/28/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
MCDANIEL, GABRELLE M.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MCELVEEN & MCELVEEN LAW OFFICE	10/28/2019	31.74	Police Drug Enforcement	Seizure and/or Forfeiture serv	Professional Services
MCKESSON CORPORATION	10/28/2019	326.37	Animal Shelter/Holding Act	Freight	Cleaning And Sanitation Supply
MERUS COFFEE EXPRESS AND MERUS	10/28/2019	178.97	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MERUS COFFEE EXPRESS AND MERUS	10/28/2019	220.84	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
METRO MACHINE WORKS INC	10/28/2019	4,756.15	Utilities Water Dist & Maint	METER LID 1-1/2x2 FABRICATION	Meters, Parts, And Supplies
MIDLANDS HOUSING ALLIANCE INCO	10/28/2019	1,024.26	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS MEDIA GROUP	10/28/2019	1,000.00	Police Administrative Services	Projected Advertising for recr	Advertising

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MIDLANDS MEDIA GROUP	10/28/2019	750.00	Police Administrative Services	Projected advertising - The La	Advertising
MIDLANDS MEDIA GROUP	10/28/2019	750.00	Police Administrative Services	Projected advertising - Greek	Advertising
MIDLANDS TECHNICAL COLLEGE	10/28/2019	3,450.00	Engineering Storm Water Imp	Advanced Supervisory for Gorm	Employee Training & Prof Dev.
MISSWONDERFULLYMADE LLC	10/28/2019	90.00	Drew Wellness Center	MIXXEDFIT 10/14 - 10/16/19	Professional Services
MODERN TURF INC	10/28/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MS JOINT VENTURE	10/28/2019	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	10/28/2019	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
NELSON, JOSHUA R	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPM	10/28/2019	1,630.80	Fire Administration - County	RBL303L3 True North L3 lite sp	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/28/2019	2,165.40	Fire Suppression	RBL303L3 True north lite Speed	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	10/28/2019	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	10/28/2019	8,360.84	Engineering - Water Sys Improv	Water Main/ Road Repair Projec	Special Projects
OVERDYKE, DONALD F	10/28/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
P&S CONSTRUCTION COMPANY INC	10/28/2019	2,924.58	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PALINSKI, KATHLEEN	10/28/2019	99.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
PALMETTO HYDRO SOLUTIONS LLC	10/28/2019	1,140.00	Fire Logistics	Hydrostatic testing	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	10/28/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PARTY-ON RENTALS LLC	10/28/2019	1,430.00	Fire Prevention	Giant Connect 4	Special Projects
PAYNE, BRIAN J.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PETROLIANCE LLC	10/28/2019	457.07	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies
PIEDMONT PLASTICS INC	10/28/2019	407.16	Support Services Public Buildg	Services.	Building Maintenance & Repair
PREMIER MAGNESIA LLC	10/28/2019	9,088.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	10/28/2019	900.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
PREMIER MAGNESIA LLC	10/28/2019	9,103.44	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PRINT HOUSE PLUS INC	10/28/2019	386.64	Parks & Recreation Admin	CITY OF COLUMBIA BUSINESS CARD	Printing And Office Supplies
PUBLIC MGMT AND LEADERSHIP DEV	10/28/2019	1,100.00	Fire Training	To review ,administer, and sco	Professional Services
REED, MARVIN A	10/28/2019	280.00	Engineering Administration	Open PO for Lawn mowing servic	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	10/28/2019	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SC DEPARTMENT OF JUVENILE JUST	10/28/2019	250.00	Police Administrative Services	INV# 2000463137	Professional Services
SCHINDLER ELEVATOR CORPORATION	10/28/2019	7,762.00	Parking Lincoln Street Deck	INV# 7100403146	Building Maintenance & Repair
SCHNEIDER, WILLIAM C	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SHI INTERNATIONAL CORPORATION	10/28/2019	454.68	Parks & Recreation Admin	FUJITSU SCAN SNAP IX1500 SCANN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/28/2019	1,071.27	Information Technology	Contract to provide Azure Site	Software License
SHI INTERNATIONAL CORPORATION	10/28/2019	1,276.71	US Department of Treasury	iPad Pro 11in WLS + CELL 256GB	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/28/2019	4,681.32	Information Technology	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	10/28/2019	117.84	US Department of Treasury	Slim Folio Pro for iPad Pro 11	Computer Equipment / Hardware
SPENCER, JORDAN	10/28/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPENCER, JORDAN	10/28/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPIKER, HOYT A.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
SPIVEY, WILLIAM G.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
STATE OF SOUTH CAROLINA	10/28/2019	5.00	Fire Training	INV# 2019072513810	Employee Training & Prof Dev.
STEFFENS, BETH	10/28/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES-10/06/19	Professional Services
STORY, STACY J.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
SUNBELT RENTALS INC	10/28/2019	179.80	Traffic Operations	INV# 94945479-0001	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/28/2019	768.96	Engineering Storm Water Imp	3000 psi Concrete FOB (cys)	Spc Contracts - W/S, SW
THOMPSON-SMITH, RUBY B.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
TOOLE, HELEN K.	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
TORKE, MICHAEL J.	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
TRANSOX INCORPORATED	10/28/2019	137.80	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TRELLEBORG PIPE SEALS MILFORD	10/28/2019	3,930.53	Utilities Wastewater Maint	Item# E232354-CRF Fiberglass	Pipe, Fittings, Hydrants, Etc

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TYLER, ALLISON H	10/28/2019	405.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	405.00	Engineering - Water Sys Improv	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	1,873.66	Fire Suppression	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	3,493.65	Fire Administration - County	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	405.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	108.00	Police Administrative Services	Replacement boots for Code Enf	Uniforms And Clothing
TYLER, ALLISON H	10/28/2019	351.00	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	135.00	Streets Street & Sidewalk Rpr	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	1,107.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	108.00	Utilities Metro Wastewater Pit	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	783.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	10/28/2019	242.99	General Support Services	Contract to provide safety sho	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	10/28/2019	2,213.42	Community Development Control	SEPTEMBER 3 REIMBURSEMENT	Professional Services
UNIVERSITY OF SOUTH CAROLINA	10/28/2019	34,662.33	Homeless Services	REIMBURSEMENT THRU 9/30/19	Spc Cont-Housing First
UNIVERSITY OF VIRGINIA	10/28/2019	4,550.00	City Manager	PAMELA D JOHNSON-LEAD NOV 2019	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	10/28/2019	75.00	Police Administrative Services	CHIEF WILLIAM HOLBROOK-MBRSHIP	Membership And Dues
VOICE AND VISION MEDIA LLC	10/28/2019	2,150.00	Police Administrative Services	Production crew for recruitmen	Professional Services
WASHINGTON, GERALDINE B	10/28/2019	25.00	Drew Wellness Center	10/07 - 10/13/19	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	10/28/2019	300.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
WEEMS, LISA DUNN	10/28/2019	81.00	Drew Wellness Center	PAY CYCLE 10/14 - 10/20/19	Professional Services
WILLIAMS, EVA D	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WILSON HUNT INTERNATIONAL LTD	10/28/2019	2,823.80	Recreation Programs	Youth size Bunt Jersey Package	Special Projects
WILSON, SHIRLEY A.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WOOD ENVIRONMENT & INFRASTRUCT	10/28/2019	56,482.62	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WP LAW INC	10/28/2019	4,704.37	Utilities Lake Murray Water Pl	PTFE Seat and FPM Seal Repair	Pipe, Fittings, Hydrants, Etc
WYKA, BEVERLY B.	10/28/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ZIEGLER, JOAN M.	10/28/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
BLACK RIVER MACHINE	10/28/2019	11,309.16	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	10/28/2019	183.73	Police Office of the Chief	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2019	456.64	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2019	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2019	68.22	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
HIRE QUEST LLC	10/28/2019	852.75	Forestry Hazard Elimination	PICKUP WENDY BELL	Part-Time Pay (Outside)
HIRE QUEST LLC	10/28/2019	761.00	Forestry Hazard Elimination	PICKUP WENDY BELL	Part-Time Pay (Outside)
HIRE QUEST LLC	10/28/2019	1,467.75	Forestry Right of Way Maint.	PICKUP WENDY BELL	Part-Time Pay (Outside)
HIRE QUEST LLC	10/28/2019	1,390.50	Forestry Right of Way Maint.	PICKUP WENDY BELL	Part-Time Pay (Outside)
HIRE QUEST LLC	10/28/2019	1,338.50	Forestry Hazard Elimination	PICKUP WENDY BELL	Part-Time Pay (Outside)
HIRE QUEST LLC	10/28/2019	1,622.25	Forestry Right of Way Maint.	PICKUP WENDY BELL	Part-Time Pay (Outside)
HIRE QUEST LLC	10/28/2019	1,390.50	Forestry Right of Way Maint.	PICKUP WENDY BELL	Part-Time Pay (Outside)
IN JA MOON STAR BEAUTY SUPPLY	10/28/2019	1,731.00	Office of Business Opportunity	PICKUP TONYA PORTER DEBERRY	Special Projects
LEXINGTON COUNTY REGISTER OF D	10/28/2019	405.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
MADCO CONTRACTING & CONSULTING	10/28/2019	34,807.99	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	10/28/2019	17.00	Utilities Metro Wastewater Pit	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	10/28/2019	100.00	FEMA Grants Control	PICKUP CELESTE DAISE	2015 October Flood Recovery
MISSWONDERFULLYMADE LLC	10/28/2019	180.00	Drew Wellness Center	PU CK S BELVIN FEB 4-17TH	Professional Services
MISSWONDERFULLYMADE LLC	10/28/2019	180.00	Drew Wellness Center	PU CK S BELVIN 2/18 - 3/3/19	Professional Services
SUTTON, JOYCE O	10/28/2019	80.00	Parks & Recreation Admin	STEPHANIE BELVIN-P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/28/2019	191.30	Change Up	01-16261051-1010252-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2019	199.57	Change Up	01-9390702-1010591-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2019	300.00	Change Up	01-9229817-1069872-4 D RUCKER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	10/28/2019	300.00	Change Up	01-9214327-1110528-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2019	300.00	Change Up	01-9425299-1067846-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2019	300.00	Change Up	01-16527009-1071547-0 D RUCKER	Change Up - Water Bills
AT AND T CORP	10/31/2019	15,500.24	Utilities Lake Murray Water Pl	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	10/31/2019	48.15	General Support Services	130443594	Internet
AT AND T CORP	10/31/2019	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	10/31/2019	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	10/31/2019	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	10/31/2019	512.59	Bear Creek Crossing Station 25	65614002	Electricity And Gas
KEEP THE MIDLANDS BEAUTIFUL	10/31/2019	1,250.00	Utilities & Engineering Admin	PLATINUM GALA SPONSORSHIP	Advertising
RICHLAND COUNTY TREASURER	10/31/2019	327.20	Police Drug Enforcement	2019-CP-40-03500	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	10/31/2019	245.00	Police Drug Enforcement	2019-CP-40-03459	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	10/31/2019	130.00	Police Drug Enforcement	2019-CP-40-05824	Drug Forfeit - State/Solicitor
SC STATE TREASURER	10/31/2019	19.30	Police Drug Enforcement	2019-CP-40-03500	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	10/31/2019	25.00	Police Administrative Services	NOTARY - TUCKER	Membership And Dues
ABSOLUTE TOWING INC	10/31/2019	160.00	Police Operations	Towing Charges	Towing Charges
ANOTHER PRINTER INC	10/31/2019	287.13	Community Development	16 BUSINESS CARD HOLDERS WITH	Printing And Office Supplies
BELKS - LOSS PREVENTION	10/31/2019	22.00	General Fund	5102P083835-RESTITUTION PAYMT	Traffic Court Fines
BLANCHARD MACHINERY COMPANY	10/31/2019	12,277.70	Utilities Metro Wastewater Pit	Replace Unit Injectors and Sea	Machinery & Equipment -Capital
BRIGGS, IVENIA M	10/31/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONGAREE VISTA GUILD	10/31/2019	15,643.34	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORLEY, DANA ASHIYA	10/31/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	10/31/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	10/31/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	10/31/2019	1,536.82	Human Resources	10344810545	Computer Equipment / Hardware
EQUIFAX INFORMATION SERVICES L	10/31/2019	397.60	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
EVIDENT INC	10/31/2019	730.56	Police Administrative Services	rods	Special Departmental Supplies
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Wastewater Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Wastewater Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Water Dist & Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Water Dist & Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Wastewater Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Wastewater Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Wastewater Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Water Dist & Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Water Dist & Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Water Dist & Maint	#3	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/31/2019	1,535.00	Utilities Wastewater Maint	#3	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	10/31/2019	621.61	Parks - Buildings & Grounds	G4 TRASHCAN GRABBERS	Special Departmental Supplies
FOUR PAWS ANIMAL CLINIC	10/31/2019	161.80	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	10/31/2019	511.36	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Part-Time Pay (Outside)
FUNCHESS, CHRISTINE E	10/31/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	10/31/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GARY-MORRISON, SHEILA F	10/31/2019	232.50	General Fund	20190610269976	Traffic Court Fines
GATEWAY SUPPLY CO INC.	10/31/2019	77.84	Support Services Public Buildg	S4702085.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/31/2019	212.19	Support Services Public Buildg	S4702234.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/31/2019	10.94	Support Services Public Buildg	S4703421.001	Building Maintenance & Repair
GIBSON, JAMAL M	10/31/2019	200.00	General Fund	2018A4021602442	Traffic Court Fines
HAZEN AND SAWYER PC	10/31/2019	27,941.05	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	10/31/2019	480.00	Utilities Metro Wastewater Pit	Metro WWTP Liquid Train Master	Spc Contracts - W/S, SW
HOLLADAY, KATHY	10/31/2019	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks

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HUMANE SPCA	10/31/2019	317.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	10/31/2019	335.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	10/31/2019	2,149.00	Public Relations	Monthly Equipment (11/01/2019)	Professional Services
INDESIGN FIRM INC	10/31/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
IRMO FIRE DISTRICT	10/31/2019	32,402.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	10/31/2019	3,477.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIH	10/31/2019	320.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
L A BARRIER & SON INC	10/31/2019	306.50	Parks - Buildings & Grounds	20 TONS OF SAND CLAY FOR SOUTH	Lawn And Grounds Supplies
LEXINGTON COUNTY DEPARTMENT OF	10/31/2019	2,899.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LINE EQUIPMENT SALES CO INC	10/31/2019	1,585.05	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	10/31/2019	670.89	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	10/31/2019	151.94	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LISCUSKY, STEPHEN LEE	10/31/2019	232.50	General Fund	20190610301451	Traffic Court Fines
LOWES OF NE COLUMBIA	10/31/2019	51.61	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/31/2019	160.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	10/31/2019	116.81	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/31/2019	330.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Hardware And Building Material
LOWES OF NE COLUMBIA	10/31/2019	167.12	Recreation Programs	BONNIE 19.3 ASSORTED PLANTS FO	Lawn And Grounds Supplies
LYON AND ASSOCIATES LLC	10/31/2019	2,950.00	Support Services Public Buildg	Professional Roofing Consultan	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	10/31/2019	58.80	Collections	SEPTEMBER 2019	Special Contracts
MCCALLS SUPPLY INC	10/31/2019	39.75	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCKENNY'S	10/31/2019	100.00	General Fund	AP00228868SD	Accounts Pay Stale Dated Check
MICHAEL BAKER INTERNATIONAL LL	10/31/2019	4,130.28	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHEL, KYLE G	10/31/2019	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MIDLANDS TECHNICAL COLLEGE	10/31/2019	1,150.00	Forestry Hazard Elimination	Registration Fees	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	10/31/2019	1,150.00	Recreation Programs	RANDY DAVIS	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	10/31/2019	1,150.00	Admin-Sr. Assistant City Mngr	FRED DELK	Employee Training & Prof Dev.
MIDWEST MAINTENANCE INC	10/31/2019	42,160.00	Parking Imp Project Control	after the Notice to Proceed is	Capital Project Costs
MS JOINT VENTURE	10/31/2019	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	10/31/2019	265.68	Fire Administration - County	Freight Charges	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/31/2019	159.84	Fire Suppression	Freight Charges	Special Departmental Supplies
OVATIONS FOOD SERVICE LP	10/31/2019	10,368.47	OBO - Small Business	OBO Sponsored Event - Women's	Food And Provisions
PALMETTO HEALTH FOUNDATION	10/31/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PARTY REFLECTIONS	10/31/2019	544.47	Office of Business Opportunity	Royal blue table cloths for 8'	Miscellaneous Other Services
PEREZ, KELLIN J	10/31/2019	50.00	Drew Wellness Center	10/15/19 & 10/18/19	Professional Services
POLYTEC INCORPORATED	10/31/2019	2,373.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	10/31/2019	2,364.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	10/31/2019	2,376.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	10/31/2019	2,424.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	10/31/2019	2,277.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	10/31/2019	2,376.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POST TRAUMA RESOURCES	10/31/2019	850.00	Police Administrative Services	D WILLIAMSON	Professional Services
PRINTSOUTH PRINTING INC	10/31/2019	83.62	Parks & Recreation Admin	PRINTING OF FLYERS, INVITATION	Printing And Office Supplies
PRO KITCHEN ONLINE LLC	10/31/2019	555.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGEN	Building Maintenance & Repair
REED, MARVIN A	10/31/2019	910.00	Streets-Storm Drains	Landscaping for the City of Co	Professional Services
RICH DAVID	10/31/2019	268.29	Water and Sewer Operating	CITY OF COLA REFUND	Water- Credit Balance Refund
RICHARDSON, INDIA	10/31/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHLAND COUNTY FINANCE	10/31/2019	7,962.65	Fire Administration - County	Monthly fuel bills	Gasoline And Petroleum Product
RICHLAND COUNTY	10/31/2019	178,032.19	County Services	A/P RICHLAND CTY	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	10/31/2019	2,940.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts

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RUFFIN, ELIZABETH MARIE	10/31/2019	500.00	Office of Business Opportunity	90 minute training session; Ha	Professional Services
S&S CONSTRUCTION CO LLC	10/31/2019	4,350.00	Water and Sewer Operating	WATER TAP & METER REFUND	Meter Installation Fees
SAEED, GLORIA	10/31/2019	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
SAWTELLE, BENJAMIN	10/31/2019	232.50	General Fund	20190610295432	Traffic Court Fines
SC GAY AND LESBIAN PRIDE	10/31/2019	200.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
SC.GOV	10/31/2019	232.50	General Fund	20190610250876	Traffic Court Fines
SC.GOV	10/31/2019	180.63	General Fund	20190610287548	Traffic Court Fines
SC.GOV	10/31/2019	465.00	General Fund	20190610304287-20190610304290	Traffic Court Fines
SC.GOV	10/31/2019	76.88	General Fund	20190610293682	Traffic Court Fines
SC.GOV	10/31/2019	232.50	General Fund	20190610306041	Traffic Court Fines
SC.GOV	10/31/2019	180.63	General Fund	20190610276435	Traffic Court Fines
SEACO INC	10/31/2019	232.20	Streets - Water & Sewer Repair	COLINV016081	Paving And Asphalt Supplies
SEARS HOME IMPROVEMENT	10/31/2019	90.26	General Fund	AP00237494SD	Accounts Pay Stale Dated Check
SHELLENBERG, GAYLE	10/31/2019	65.09	General Fund	AP00232902SD	Accounts Pay Stale Dated Check
SHI INTERNATIONAL CORPORATION	10/31/2019	285.07	Utilities Wastewater Maint	Part# FMN-00001	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/31/2019	1,391.47	Utilities Water Dist & Maint	Kensington Rugged Case	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/31/2019	22,685.48	Information Technology	Gold 2001-3000 Users 1 Year	Maintenance & Service Contract
SHRED WITH US LLC	10/31/2019	65.00	Finance Water Administration	Container of confidential mate	Professional Services
SHRED WITH US LLC	10/31/2019	30.00	Business Licenses	BUSINESS LICENSING DEPT	Lock Box Charge
STATE OF SOUTH CAROLINA	10/31/2019	5.00	Fire Training	INV# 2019101015202	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/31/2019	30.00	Fire Training	INV# 2019101015230	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/31/2019	5.00	Fire Training	INV# 2019101715260	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/31/2019	5.00	Fire Training	INV# 2019101715300	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	10/31/2019	1,519.14	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
TAYLOR, CHASITY	10/31/2019	125.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
TESSCO TECHNOLOGIES	10/31/2019	1,040.56	Emergency Management	459439 / NMOKHFCX	Special Departmental Supplies
TESSCO TECHNOLOGIES	10/31/2019	31.82	Emergency Management	397604 / AGC-KIT	Special Departmental Supplies
THE SOUTH CAROLINA ORCHID SOCI	10/31/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TME MEDIA GROUP/THE MINORITY E	10/31/2019	405.00	Office of Business Opportunity	Quote for Photography & Video	Professional Services
TRITEK FIRE & SECURITY LLC	10/31/2019	662.22	General Support Services	Fire Sprinkler repair at Fire	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	10/31/2019	2.63	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/31/2019	71.94	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	10/31/2019	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	10/31/2019	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
US LASER INC	10/31/2019	312.00	Development Services	Service trip/repair on HP Desi	Professional Services
UTILITY SUPPLY OF AMERICA INC	10/31/2019	978.51	Wastewater Compliance	OPEN PO FOR LAB SUPPLIES AND E	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	10/31/2019	36.34	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	10/31/2019	44.93	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	10/31/2019	19.17	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	10/31/2019	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	10/31/2019	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	10/31/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	10/31/2019	10.75	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY SPRING WATER AND COFFEE	10/31/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	10/31/2019	42.93	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VAUGHN AND MELTON CONSULTING E	10/31/2019	8,377.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	10/31/2019	101.19	Parks - Buildings & Grounds	FOR CONSTRUCTION MATERIALS	Paving And Asphalt Supplies
WELLS, BARRY	10/31/2019	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	7/1 - 7/6/19	Professional Services
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	7/8 - 7/13/19	Professional Services

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WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	7/15 - 7/20/19	Professional Services
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	7/22 - 7/27/19	Professional Services
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	7/29 - 8/3/19	Professional Services
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	8/5 - 8/10/19	Professional Services
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	8/12 - 8/17/19	Professional Services
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	8/19 - 8/24/19	Professional Services
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	8/26 - 8/31/19	Professional Services
WHITING, JOSEPH R	10/31/2019	30.00	Drew Wellness Center	9/2 - 9/7/19	Professional Services
WHOLESALE IND ELECTRONICS INC	10/31/2019	204.67	Utilities Columbi Canal WTP	PS-1270F2, lead acid battery.	Radio And Electronic Supplies
WHOLESALE IND ELECTRONICS INC	10/31/2019	102.34	Utilities Columbi Canal WTP	PS-1270F2 Battery sealed lead	Radio And Electronic Supplies
WP LAW INC	10/31/2019	114.46	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	10/31/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	10/31/2019	400.28	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/31/2019	130.61	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/31/2019	13.51	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/31/2019	123.72	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/31/2019	69,317.28	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/31/2019	195.06	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
MOORE, TASHANA LEANN JAMISON	10/31/2019	1,000.00	Economic Renaissance	TONYA PORTER-DEBERRY-P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY REGISTER OF DE	10/31/2019	655.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
ARLAN ENTERPRISE LLC	10/31/2019	508.91	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/31/2019	300.00	Change Up	01-9225040-2034792-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/31/2019	193.12	Change Up	01-9366015-1102484-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/31/2019	300.00	Change Up	01-9176496-1062882-8 D RUCKER	Change Up - Water Bills
J HALEEM MEDIA GROUP	10/01/2019	500.00	Office of Business Opportunity	I Won't Starve Workshop Sponso	Miscellaneous Other Services
WATER ENVIRONMENT ASSOCIATION	10/03/2019	80.00	Wastewater Compliance	STEPHEN SEALEY 10/10/19	Employee Training & Prof Dev.
CAMDEN FIRE EXTINGUISHER SALES	10/03/2019	165.46	Utilities Lake Murray Water Pl	OPEN PO TO PROCURE SERVICE FOR	Miscellaneous Other Services
CITY ELECTRICAL SUPPLY CO INC.	10/03/2019	204.19	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WIRE,	Electrical And Lighting Supply
ESO SOLUTIONS INC	10/03/2019	20,868.00	Fire Prevention	INV00019770	Software License
EXPRESS SERVICES INC	10/03/2019	604.80	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	604.80	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	453.60	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	663.60	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	672.00	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	537.60	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	655.20	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	168.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	495.60	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	672.00	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	537.60	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	378.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	361.20	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	512.40	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	285.60	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/03/2019	537.60	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	JOHNNY SELLERS	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	ALBERT RICHARDSON	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	CHRIS WHITE	Employee Training & Prof Dev.

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FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	JOSEPH RICHBURG	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	EARLE MARSH	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	BOYD WEBB	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	BRAD MARKEVICZ	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	KELLIE YATES	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	DANIEL WESLEY	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	DERRICK THORNTON	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	VANDELL McCARY	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	MICHAEL WALSH	Employee Training & Prof Dev.
FBI LEEDA INC	10/03/2019	695.00	Police Administrative Services	ANTHONY VIEHWEG	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	10/03/2019	13,559.86	Utilities Water Dist & Maint	5 INDUCTION CLAMP V SER *Z IND	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/03/2019	88.82	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/03/2019	-151.57	Utilities Water Dist & Maint	ORIG INV# 130187	Postage And Delivery
KLEEN SITES GEOSERVICES INC	10/03/2019	1,285.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	10/03/2019	500.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	10/03/2019	475.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/03/2019	41.46	Office of Business Opportunity	24" x 20' bubble wrap.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/03/2019	82.92	Office of Business Opportunity	24" x 20' bubble wrap.	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	10/03/2019	26.09	Utilities Water Dist & Maint	P963013056	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/03/2019	188.58	Fire Suppression	9964404807	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	10/03/2019	179.71	Drew Wellness Center	9964800629	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/03/2019	333.59	Recreation Swimming Pools	9964800630	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/03/2019	89.86	Recreation Swimming Pools	9964800631	Chemicals
PALMETTO PROMOTIONS	10/03/2019	1,341.14	Water Compliance	GILDAN 50/50 BLEND NAVY T-SHIR	Uniforms And Clothing
PALMETTO PROMOTIONS	10/03/2019	542.70	Water Compliance	L574 - DIGI HEATHER POLO - L D	Uniforms And Clothing
POWERDMS INC	10/03/2019	4,946.29	Parks & Recreation Admin	09/11/2019 TO 09/10/2020	Software License
SECURITY PRO	10/03/2019	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	10/03/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	10/03/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONTH	Maintenance & Service Contract
SECURITY PRO	10/03/2019	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	10/03/2019	186.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	10/03/2019	2,732.40	Parks - Buildings & Grounds	INV# 93612796-001	Lawn And Grounds Supplies
SMITH & JONES JANITORIAL SUPPL	10/03/2019	646.87	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
TIME WARNER CABLE	10/03/2019	-13,424.34	Public Relations	202-089666301-001	Internet
TIME WARNER CABLE	10/03/2019	8,849.50	Public Relations	202-089666301-001	Internet
TIME WARNER CABLE	10/03/2019	9,512.87	Public Relations	202-089666301-001	Internet
ULINE INC	10/03/2019	332.52	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/03/2019	89.49	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	164.92	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	55.04	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	204.40	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	15.25	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	254.73	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	807.05	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	96.71	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	49.39	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	121.05	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	259.19	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	80.09	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	10.61	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	10/03/2019	17.80	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	151.17	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	176.19	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	268.97	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	474.31	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	46.97	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	107.97	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	10.85	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	10/03/2019	508.13	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	87.27	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	67.28	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	72.49	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	498.48	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	297.72	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	107.10	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	80.46	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	20.62	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	180.31	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	389.93	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	126.99	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	276.23	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	60.55	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	90.81	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	100.94	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	14.61	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	347.18	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	101.26	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	206.70	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	60.01	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	30.30	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	260.06	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	261.06	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	154.74	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	118.24	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	198.41	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	240.62	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	735.83	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	93.67	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	47.93	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	118.43	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	250.78	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	146.78	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services

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UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	261.01	Utilities Lake Murray Water Pl	LMWVP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	465.26	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	104.78	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	10/03/2019	84.88	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	65.53	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	337.62	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	237.72	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	111.97	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	326.03	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	491.24	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	654.20	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	378.45	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	98.27	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	29.44	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	253.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	214.33	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	86.76	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	198.41	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	240.62	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	735.83	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	93.67	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	47.93	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	100.67	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	18.44	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services

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UNIFIRST CORPORATION	10/03/2019	250.78	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	146.78	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	188.80	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	240.00	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	492.91	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	104.78	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	10/03/2019	84.88	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	65.53	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	333.10	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	379.47	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	101.91	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	358.83	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	491.12	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	165.62	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	331.74	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	98.27	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	29.44	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	253.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	147.27	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	144.35	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	187.83	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	183.45	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	782.08	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	93.67	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	47.93	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	118.43	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	250.78	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	10/03/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	61.80	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	146.78	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	172.38	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	280.71	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	500.32	Utilities Metro Wastewater Plt	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	45.59	Utilities Metro Wastewater Plt	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	104.78	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	10/03/2019	84.88	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	65.53	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	70.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	445.07	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	210.37	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	101.91	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	20.01	Solid Waste Administration	ADMINISTRATION- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	177.85	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	324.87	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	640.98	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	165.62	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	58.45	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	88.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	97.93	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	340.21	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	95.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	200.81	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	58.24	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	29.44	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	252.35	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	253.25	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	147.27	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	108.66	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	158.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	186.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	14.81	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	183.45	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	858.55	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	10/03/2019	93.67	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	47.93	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	118.43	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	242.07	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	77.75	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	10.31	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2019	44.88	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	10/03/2019	61.80	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNITED RENTALS	10/03/2019	10,147.98	Utilities Wastewater Maint	INV# 174219537-001	Machinery & Equipment -Capital
VWR INTERNATIONAL LLC	10/03/2019	85.54	Police Administrative Services	INV# 8087280219	Laboratory Supplies
VWR INTERNATIONAL LLC	10/03/2019	1,191.73	Police Administrative Services	INV# 8087280220	Laboratory Supplies
VWR INTERNATIONAL LLC	10/03/2019	258.88	Police Administrative Services	INV# 8087284346	Laboratory Supplies
VWR INTERNATIONAL LLC	10/03/2019	310.18	Utilities Wastewater Maint	INV# 8087333122	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	10/03/2019	3,127.86	Water Compliance	INV# 8087518342	Laboratory Supplies
VWR INTERNATIONAL LLC	10/03/2019	76.78	Utilities Metro Wastewater Pit	INV# 8087520088	Laboratory Supplies
VWR INTERNATIONAL LLC	10/03/2019	107.68	Water Compliance	INV# 8087526503	Laboratory Supplies
VWR INTERNATIONAL LLC	10/03/2019	871.71	Water Compliance	INV# 8087526504	Laboratory Supplies
WAPER INC.	10/03/2019	1,426.68	Fire Suppression	ALC5 5 Gallons colortok Iso	Equipmt Repair/Service Supply
WASTE MANAGEMENT	10/03/2019	265.92	Parks - Buildings & Grounds	INV# 0043300-0082-1	Solid Waste Tipping Fee
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	87.16	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	470.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	567.97	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	67.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	112.32	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	5,670.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/03/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
GRANT PROFESSIONALS ASSOCIATIO	10/03/2019	180.00	Budget & Program Mgmt Office	PICKUP RUBY HAMPTON	Employee Training & Prof Dev.
ACE GLASS COMPANY INC	10/07/2019	593.39	Parks - Buildings & Grounds	SHIPPING FEE	Building Maintenance & Repair
AZTECA SYSTEMS INC	10/07/2019	1,260.00	Utilities Wastewater Maint	CityWorks 2019 Conference Regi	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	10/07/2019	4,239.65	Utilities Metro Wastewater Pit	Est. Freight	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/07/2019	27.99	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/07/2019	141.60	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/07/2019	55.32	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/07/2019	295.15	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	10/07/2019	299.03	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
EDISTO BUTANE GAS CO INC	10/07/2019	852.37	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	10/07/2019	1,053.82	Utilities Metro Wastewater Pit	3/4" PVC 90D ELL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/07/2019	56.70	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
FASTENAL COMPANY	10/07/2019	59.83	Utilities Metro Wastewater Pit	SCCOL203192	Safety Clothing And Supplies
FASTENAL COMPANY	10/07/2019	228.81	Utilities Wastewater Maint	SCCOL203204	Safety Clothing And Supplies
FASTENAL COMPANY	10/07/2019	322.74	Utilities Water Dist & Maint	SCCOL203205	Gasoline And Petroleum Product
FASTENAL COMPANY	10/07/2019	80.97	Utilities Wastewater Maint	SCCOL203207	Safety Clothing And Supplies
FASTENAL COMPANY	10/07/2019	80.97	Utilities Water Dist & Maint	SCCOL203208	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	10/07/2019	1,119.52	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/07/2019	934.85	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
GANN INC	10/07/2019	77.85	Utilities Lake Murray Water Pl	HP 952XL MAGENTA	Printing And Office Supplies
GREGORY PEST CONTROL INC	10/07/2019	85.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	10/07/2019	42.46	Animal Shelter/Holding Act	3051845630	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/07/2019	-42.46	Animal Shelter/Holding Act	3051845630A	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/07/2019	30.46	Animal Shelter/Holding Act	3051845630B	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/07/2019	199.33	Animal Shelter/Holding Act	3052096963	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/07/2019	4,863.23	Water Compliance	3052299146	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/07/2019	1,331.86	Animal Shelter/Holding Act	3052568321	Animal Shelter Supplies
KEY SHOP INC, THE	10/07/2019	27.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MAYER ELECTRIC SUPPLY COMPANY	10/07/2019	33.92	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/07/2019	75.00	Recreation Swimming Pools	9092616134	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/07/2019	75.00	Drew Wellness Center	9092616345	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/07/2019	204.85	Recreation Swimming Pools	9092662318	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/07/2019	304.82	Recreation Swimming Pools	9092662319	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/07/2019	124.59	Drew Wellness Center	9092761229	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/07/2019	26.09	Utilities Water Dist & Maint	9964448426	Special Departmental Supplies
PR DIAMOND PRODUCTS INC	10/07/2019	8,640.00	Utilities Water Dist & Maint	999-14 - 14" MULTI PURPOSE BLA	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/07/2019	461.39	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies

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SEABER & AIKEN INC	10/07/2019	117.07	Streets Street & Sidewalk Rpr	CURLEX EXCEL SS-2 SCODTEROSION	Lawn And Grounds Supplies
SIRCHIE ACQUISITION COMPANY LL	10/07/2019	2,071.74	Police Administrative Services	NAR10003 NITRIC ACID REAGENT/H	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	10/07/2019	4,560.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STANDARD DISTRIBUTORS INC	10/07/2019	2,139.69	Utilities Lake Murray Water Pl	39588462 AIR FILTER ELEMENT	Pipe, Fittings, Hydrants, Etc
SYSTEMS SERVICE CORPORATION	10/07/2019	850.00	Utilities Columbi Canal WTP	On site calibration of 4 Draeg	Equipmt Repair/Service Supply
THOMPSON SERVICES	10/07/2019	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
TIME WARNER CABLE	10/09/2019	138.09	Police Administrative Services	202-604435902-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	10/09/2019	871.88	Leesburg Station 31	66520003	Electricity And Gas
BEARING DISTRIBUTORS INC	10/09/2019	1,829.89	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
BRIDGEWAY SOLUTIONS INC	10/09/2019	233.43	Police Administrative Services	Datacard color ribbon kit - it	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	10/09/2019	1,208.73	Fire Suppression	Emergency repair of station ho	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	10/09/2019	257.50	Fire Administration - County	Emergency repair of station ho	Professional Services
CAROLINA FRESH FARMS	10/09/2019	105.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CONSOLIDATED ELECTRICAL DISTRI	10/09/2019	9,720.00	Traffic-Street Lights	1140-698942	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	10/09/2019	107.89	Traffic Operations	1140-704704	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/09/2019	1,214.85	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	1,092.00	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	134.40	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	1,235.33	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	561.15	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	1,214.85	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	457.28	Engineering	Temporary employee services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	537.60	Customer Service	QUILIYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	655.20	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	646.80	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	596.40	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	588.00	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	646.80	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/09/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	10/09/2019	5.75	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/09/2019	415.80	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/09/2019	69.55	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	10/09/2019	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	10/09/2019	2,161.70	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/09/2019	310.20	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	10/09/2019	750.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	10/09/2019	463.29	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/09/2019	14.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/09/2019	69.46	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/09/2019	8.38	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	10/09/2019	46.80	Fire Suppression	9092946434	Equipent Lease / Rental
PALMETTO PROMOTIONS	10/09/2019	2,296.50	Legislative	Set-Up	Special Departmental Supplies
RE AND BE SERVICES LLC	10/09/2019	3,410.00	Utilities Columbi Canal WTP	GROUNDNS MAINTENANCE: MOWING, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	10/09/2019	79.39	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/09/2019	169.91	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip

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S AND ME INC	10/09/2019	958.00	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SC RECREATION AND PARKS ASSOCI	10/09/2019	3,025.45	Parks & Recreation Admin	CORRECTED INV 200004269	Employee Training & Prof Dev.
SCHAEFER SYSTEMS INTERNATIONAL	10/09/2019	51,311.30	Solid Waste Rollcars	PCINV072883	Roll Carts And Recycle Bins
SMITH & JONES JANITORIAL SUPPL	10/09/2019	604.80	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
THOMPSON SERVICES	10/09/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
TRANE	10/09/2019	2,997.00	Utilities Columbi Canal WTP	Contract is to provide Continu	Equipmt Repair/Service Supply
UNITED RENTALS	10/09/2019	1,600.00	Utilities Wastewater Maint	INV# 173987966-001	Hardware And Building Material
US ISS AGENCY LLC	10/09/2019	2,900.00	Police Administrative Services	Due Diligence Background Check	Professional Services
WASTE MANAGEMENT	10/09/2019	91.92	Utilities Lake Murray Water Pl	INV# 4346275-0080-5	Special Contracts
WEST PUBLISHING CORPORATION	10/09/2019	1,500.98	Police Administrative Services	Background investigations web-	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	40.93	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	84.02	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	215.57	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	129.38	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	194.08	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	43.09	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	141.37	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	128.41	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	181.01	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	293.00	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	138.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	77.11	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	71.17	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	108.76	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	376.81	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	141.37	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	435.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	961.20	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	318.60	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/09/2019	104.65	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
4IMPRINT INC	10/14/2019	1,892.26	Emergency Management	freight/shipping charges	Special Departmental Supplies
ACE GLASS COMPANY INC	10/14/2019	262.19	Parks - Buildings & Grounds	SHIPPING FEE	Building Maintenance & Repair
ACE GLASS COMPANY INC	10/14/2019	330.48	Parks - Buildings & Grounds	LABOR INSTALLATION	Building Maintenance & Repair
ACE GLASS COMPANY INC	10/14/2019	345.92	Parks - Buildings & Grounds	CS-1" OA LAW TEMP IG 8-1/4X66	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	10/14/2019	250.00	General Support Services	Buildings.	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	10/14/2019	375.00	General Support Services	Buildings.	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/14/2019	867.00	General Support Services	HVAC Preventative Maintenance	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/14/2019	1,314.00	General Support Services	HVAC Preventative Maintenance	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	10/14/2019	27.71	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/14/2019	254.16	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/14/2019	20.44	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/14/2019	50.52	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/14/2019	57.47	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/14/2019	155.97	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/14/2019	32.50	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair

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BAKER DISTRIBUTING COMPANY	10/14/2019	55.73	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BATES BATTERIES	10/14/2019	5,178.80	Parking Operations	9v Lithium Jacketed X2P9VL-10	Meters, Parts, And Supplies
CABOT NORIT AMERICAS INC	10/14/2019	24,142.80	Utilities Columbi Canal WTP	25322212 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	10/14/2019	72.80	Fire Suppression	Emergency repair of station ho	Professional Services
CAROLINA FRESH FARMS	10/14/2019	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/14/2019	60.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/14/2019	717.13	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/14/2019	751.51	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DIGI KEY ELECTRONICS	10/14/2019	156.50	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
ELECTRIC SERVICES INCORPORATED	10/14/2019	120.00	Recreation Swimming Pools	Troubleshoot the 3 filter tank	Building Maintenance & Repair
EXPRESS SERVICES INC	10/14/2019	1,120.00	CDBG-DR - Controll Acct	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/14/2019	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/14/2019	1,400.00	CDBG-DR - Controll Acct	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/14/2019	476.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/14/2019	115.50	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/14/2019	1,225.00	CDBG-DR - Controll Acct	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/14/2019	380.80	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/14/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/14/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/14/2019	84.00	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/14/2019	1,120.00	CDBG-DR - Controll Acct	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	10/14/2019	157.26	Utilities Water Dist & Maint	SCCOL203488	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/14/2019	755.27	Utilities Wastewater Maint	SCCOL203489	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/14/2019	721.52	Utilities Wastewater Maint	SCCOL203839	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/14/2019	337.28	Utilities Water Dist & Maint	SCCOL203840	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/14/2019	2,891.60	Utilities Wastewater Maint	LOT #10 STEEL MANHOLE RISER RI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/14/2019	78.84	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/14/2019	2,232.76	Recreation Programs	HP 933XL Original Ink Cartridg	Printing And Office Supplies
FORMS AND SUPPLY INC	10/14/2019	357.27	Recreation Programs	Master vision Aluminum Frame R	Printing And Office Supplies
FORMS AND SUPPLY INC	10/14/2019	460.56	Utilities Wastewater Maint	(MMMWR420LE) 3M Gel Wristrest	Printing And Office Supplies
FORMS AND SUPPLY INC	10/14/2019	203.06	Recreation Programs	HP 926XL Ink Cartridge Black	Printing And Office Supplies
GATTIS PRO AUDIO INC	10/14/2019	918.40	Public Relations	Service Call	Equipent Lease / Rental
GREGORY PEST CONTROL INC	10/14/2019	170.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	55.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	3,248.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	585.00	General Support Services	Monthly Pest Control at 127 Hu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	60.00	Support Services Public Buildg	Monthly Pest Control at 2737 N	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	45.00	General Support Services	Monthly Pest Control at 1632 H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	45.00	General Support Services	July, August September, Octobe	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	85.00	Support Services Public Buildg	Monthly Pest Control at 2910 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	40.00	General Support Services	July, August, September, Octob	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	85.00	General Support Services	Monthly Pest Control at 2101 W	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/14/2019	150.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	10/14/2019	7,464.15	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/14/2019	5,448.60	Utilities Water Dist & Maint	LOT 3: STRAIGHT COUPLINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/14/2019	804.87	Utilities Water Dist & Maint	LOT 7: TAPPING SLEEVES, CAST I	Pipe, Fittings, Hydrants, Etc
HURT, DANIEL L	10/14/2019	650.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
JDJ ENTERPRISES	10/14/2019	275.77	Utilities & Engineering Admin	SMALL PRINT AND MAIL JOBS AS N	Printing And Office Supplies
JDJ ENTERPRISES	10/14/2019	743.04	Economic Development	Printing services of 100 Digit	Advertising
KLEEN SITES GEOSERVICES INC	10/14/2019	1,785.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair

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MAYER ELECTRIC SUPPLY COMPANY	10/14/2019	24.98	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	10/14/2019	174.89	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
METRO GROUP INC, THE	10/14/2019	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MUV FITNESS SC	10/14/2019	22,250.00	Fire Suppression	Annual Membership for the City	Professional Services
NATIONAL WELDERS SUPPLY CO.	10/14/2019	81.71	Utilities Water Dist & Maint	9093045920	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/14/2019	81.39	Animal Shelter/Holding Act	9093190692	Chemicals
RICHLAND INDUSTRIAL INC	10/14/2019	23.45	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/14/2019	68.07	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	10/14/2019	108.63	Forestry Horticulture	INV# 94325999-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/14/2019	98.07	Forestry Horticulture	INV# 94378747-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/14/2019	86.63	Forestry Horticulture	INV# 94379520-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/14/2019	129.38	Forestry Horticulture	INV# 94445822-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN CAROLINA LLC	10/14/2019	3,141.52	Forestry Horticulture	LOAD 80 YARDS BROWN COLORED MU	Lawn And Grounds Supplies
SYSTEMS SERVICE CORPORATION	10/14/2019	1,900.00	Utilities Metro Wastewater Pit	Calibration of Draeger Gas Mon	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	10/14/2019	735.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
ULINE INC	10/14/2019	415.62	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	10/14/2019	181.73	Police Drug Enforcement	Open PO for supplies as needed	Printing And Office Supplies
VWR INTERNATIONAL LLC	10/14/2019	426.13	Utilities Metro Wastewater Pit	INV# 8087555786	Laboratory Supplies
VWR INTERNATIONAL LLC	10/14/2019	21.49	Utilities Metro Wastewater Pit	INV# 8087563313	Laboratory Supplies
VWR INTERNATIONAL LLC	10/14/2019	49.79	Utilities Metro Wastewater Pit	INV# 8087573836	Laboratory Supplies
VWR INTERNATIONAL LLC	10/14/2019	227.51	Utilities Metro Wastewater Pit	INV# 8087639231	Laboratory Supplies
VWR INTERNATIONAL LLC	10/14/2019	34.55	Utilities Metro Wastewater Pit	INV# 8087639232	Laboratory Supplies
VWR INTERNATIONAL LLC	10/14/2019	342.24	Utilities Metro Wastewater Pit	INV# 8087668466	Laboratory Supplies
VWR INTERNATIONAL LLC	10/14/2019	127.99	Utilities Metro Wastewater Pit	INV# 8087679928	Laboratory Supplies
WASTE MANAGEMENT	10/14/2019	116,024.53	Utilities Metro Wastewater Pit	INV# 4348878-0080-4	Special Contracts
WATER ENVIRONMENT ASSOCIATION	10/17/2019	50.00	Utilities Wastewater Maint	TEMETRIUS ANTIWON BROWN	Employee Training & Prof Dev.
BAKER DISTRIBUTING COMPANY	10/17/2019	24.05	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/17/2019	1,264.93	Utilities Metro Wastewater Pit	A26 V-BELT	Special Departmental Supplies
BLYTHEWOOD OIL COMPANY INC	10/17/2019	651.21	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/17/2019	9.80	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	10/17/2019	4.90	Utilities Metro Wastewater Pit	Open PO to procure hoses and f	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	10/17/2019	982.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/17/2019	96.81	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/17/2019	197.31	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/17/2019	425.06	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/17/2019	47.35	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/17/2019	122.04	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/17/2019	2.32	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	10/17/2019	357.26	US Department of Treasury	Open PO for supplies as needed	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	10/17/2019	52.85	Fire Administration - County	Emergency repair of station ho	Professional Services
DILLON SUPPLY CO.	10/17/2019	622.19	Utilities Wastewater Maint	20' Fiber Glass Ladder	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	10/17/2019	630.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/17/2019	504.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/17/2019	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/17/2019	630.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/17/2019	520.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/17/2019	630.00	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/17/2019	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	10/17/2019	133.23	Utilities Metro Wastewater Pit	SCCOL203616	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/17/2019	61.16	Utilities Metro Wastewater Pit	SCCOL203617	Small Hand Tools / Other Equip

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FBI LEEDA INC	10/17/2019	695.00	Police Administrative Services	PIO Course	Employee Training & Prof Dev.
FBI LEEDA INC	10/17/2019	695.00	Police Administrative Services	IA FBI LEEDA Course	Employee Training & Prof Dev.
FBI LEEDA INC	10/17/2019	695.00	Police Administrative Services	IA FBI LEEDA Course	Employee Training & Prof Dev.
FORMS AND SUPPLY INC	10/17/2019	168.90	Recreation Programs	Master vision maya series alum	Printing And Office Supplies
GETDATA FORENSICS USA	10/17/2019	1,336.50	US Department of Treasury	Forensic Explorer - Maintenanc	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	10/17/2019	215.05	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/17/2019	221.86	Utilities Metro Wastewater Pit	Freight Charges	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/17/2019	499.17	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/17/2019	2,986.49	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/17/2019	1,915.55	Utilities Metro Wastewater Pit	3052862511	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/17/2019	440.02	Animal Shelter/Holding Act	3053191056	Animal Shelter Supplies
KEY SHOP INC, THE	10/17/2019	10.80	US Justice Grants Control	Locksmith services as needed.	Electrical And Lighting Supply
LORICK OFFICE PRODUCTS	10/17/2019	307.93	Police Administrative Services	10311 - Black Leathertek Execu	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	10/17/2019	110.83	Utilities Metro Wastewater Pit	Contract to provide gases(Acet	Special Departmental Supplies
POLYDYNE INC	10/17/2019	49,237.85	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
POLYDYNE INC	10/17/2019	49,676.69	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
PRAXAIR DISTRIBUTION INC.	10/17/2019	34.67	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/17/2019	40.47	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/17/2019	461.39	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
REPORTING SYSTEMS INC	10/17/2019	37,669.32	Fire Suppression	Yearly Fire & EMS Package subs	Software License
RICHLAND INDUSTRIAL INC	10/17/2019	334.27	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SCHERING- PLOUGH ANIMAL HEALTH	10/17/2019	4,995.00	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/17/2019	160.18	Traffic Operations	Open Purchase order for City o	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/17/2019	300.00	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/17/2019	23.24	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/17/2019	130.65	Streets Street & Sidewalk Rpr	SC HWY SPHERES	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	10/17/2019	99.41	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/17/2019	114.46	Traffic Operations	Open Purchase order for City o	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/17/2019	70.09	Forestry Horticulture	INV# 94246972-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/17/2019	67.23	Forestry Horticulture	INV# 94503100-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	10/17/2019	89.04	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF SOAPS,	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/17/2019	144.15	Utilities Columbi Canal WTP	T/T 2 ply 500 sheet 96/cs Feat	Cleaning And Sanitation Supply
SPOK, INC.	10/17/2019	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
STAR REPORTER CORPORATION	10/17/2019	415.00	Police Administrative Services	Notice of Demo order	Advertising
SUPERIOR GRAPHICS LTD	10/17/2019	432.12	Police Administrative Services	Triangular Columns	Special Departmental Supplies
THOMPSON SERVICES	10/17/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	10/17/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
WAPER INC.	10/17/2019	2,361.72	Fire Suppression	UC277 Waper ultra clean Laundr	Equipmt Repair/Service Supply
TRI-COUNTY ELECTRIC COOPERATIV	10/21/2019	946.99	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	MICHAEL P ZEISE-ANNUAL RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	THOMAS S PAPAY-ANNUAL RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	CURTIS E TEETS-ANNUAL RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	TYRONE SALTERS-ANNUAL RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER-ANNUAL REN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	CARL ANTHONY DAIS-ANNUAL RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON SR-ANNUAL RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	THORSTEN E KILLIUS-ANNURAL REN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	BRYANT MARCEL HARTFIELD-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	DONALD E CHO - ANNUAL RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Metro Wastewater Pit	CLEMON L WALKER-ANNUAL RENEWAL	Membership And Dues

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	10/21/2019	35.00	Utilities Metro Wastewater Pit	CHRISTOPHER J STROUD-ANNUAL RE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	35.00	Utilities Metro Wastewater Pit	RICHARD E MOORER JR-ANNUAL REN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Wastewater Maint	ERIK W CURETON SR-ANNUAL RENEW	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Wastewater Maint	MICHAEL C JOHNSON-ANNUAL RENEW	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Wastewater Maint	RONALD L NIXON-ANNUAL RENEWAL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/21/2019	45.00	Utilities Wastewater Maint	DAVION LAMAR STACK-ANNUAL RENE	Employee Training & Prof Dev.
4IMPRINT INC	10/21/2019	2,588.91	Police Administrative Services	Item# 1556; Crayon 4-Pack	Special Departmental Supplies
ACE GLASS COMPANY INC	10/21/2019	449.13	Parks - Buildings & Grounds	CS-1/4 CL LAMI GLASS 19-1/2 X	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/21/2019	2,687.74	Utilities Metro Wastewater Pit	Grease Seal JM11894 LPD	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/21/2019	369.00	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	10/21/2019	10.05	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DILLON SUPPLY CO.	10/21/2019	2,071.24	Parks - Buildings & Grounds	4 CARBON STEEL PIPE	Hardware And Building Material
FASTENAL COMPANY	10/21/2019	141.09	Utilities Metro Wastewater Pit	SCCOL203538	Safety Clothing And Supplies
FASTENAL COMPANY	10/21/2019	223.37	Utilities Metro Wastewater Pit	SCCOL203539	Safety Clothing And Supplies
FLINT EQUIPMENT COMPANY	10/21/2019	619.43	Utilities Wastewater Maint	Open Purchase Order for servic	Maintenance & Service Contract
KEY SHOP INC, THE	10/21/2019	20.10	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	10/21/2019	10.48	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	10/21/2019	43.38	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	10/21/2019	38.88	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/21/2019	2,868.57	Office of Business Opportunity	1.6ft mini refrigerator.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/21/2019	2,979.81	Office of Business Opportunity	Mahogany 48"W x 48" x 24" x 29	Small Office Furniture
PALMETTO PROMOTIONS	10/21/2019	746.55	Utilities & Engineering Admin	LSP10 LONG SLEEVE VALUE DENIM	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	10/21/2019	65.74	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/21/2019	510.82	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RZ INDUSTRIES LLC	10/21/2019	1,854.25	Fire Suppression	Freight Charges	Safety Clothing And Supplies
SAFE AIR SYSTEMS INC	10/21/2019	2,075.00	Fire Suppression	Quarterly Air samples	Special Departmental Supplies
SAFE AIR SYSTEMS INC	10/21/2019	830.18	Fire Administration - County	Quarterly Air Samples	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/21/2019	257.82	Parks - Buildings & Grounds	INV# 94329745-001	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY LLC	10/21/2019	94.31	Forestry Horticulture	INV# 94586400-0001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/21/2019	103.40	Forestry Horticulture	INV# 94624100-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/21/2019	205.78	Forestry Horticulture	INV# 94690275-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/21/2019	128.16	Forestry Horticulture	INV# 94705921-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/21/2019	71.23	Forestry Horticulture	INV# 94817204001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/21/2019	125.93	Forestry Horticulture	INV# 94921268-001	Pipe, Fittings, Hydrants, Etc
SUPERIOR GRAPHICS LTD	10/21/2019	258.17	Police Administrative Services	Banner	Special Departmental Supplies
TAPCO CORPORATION	10/21/2019	390.00	Parking Facilities	Open purchase order for signs,	Signs
THOMAS & HUTTON ENGINEERING CO	10/21/2019	13,216.84	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	10/21/2019	8,185.77	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
THOMPSON SERVICES	10/21/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
TRANE	10/21/2019	1,694.00	Utilities Columbi Canal WTP	Canal Water Treatment Plant Su	Equipmt Repair/Service Supply
SC MIDLANDS POP WARNER	10/21/2019	3,098.52	Recreation Programs	STEPHANIE BELVIN-P/U CHECK	Professional Services
SC MIDLANDS POP WARNER	10/21/2019	4,352.40	Recreation Programs	STEPHANIE BELVIN-P/U CHECK	Professional Services
AIRCOR SERVICES LLC	10/23/2019	2,025.00	Support Services Public Buildg	Preventative Maintenance for H	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/23/2019	1,203.13	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	10/23/2019	24,006.40	Utilities Lake Murray Water Pl	25322126 RI	Chemicals
CABOT NORIT AMERICAS INC	10/23/2019	25,333.20	Utilities Lake Murray Water Pl	25322184 RI	Chemicals
CABOT NORIT AMERICAS INC	10/23/2019	30,324.00	Utilities Lake Murray Water Pl	25322336 RI	Chemicals
CAROLINA FRESH FARMS	10/23/2019	290.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/23/2019	13.25	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/23/2019	225.94	Traffic Operations	Open purchase order requested	Special Departmental Supplies

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CITY ELECTRICAL SUPPLY CO INC.	10/23/2019	16.91	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	10/23/2019	1,170.45	Fire Suppression	Heating fuel and Butane Gas Us	Heating Fuel
EXPRESS SERVICES INC	10/23/2019	728.00	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/23/2019	691.60	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/23/2019	741.65	Solid Waste Administration	Nicole Harper - Senior Adminis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/23/2019	499.80	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/23/2019	470.40	Police Administrative Services	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/23/2019	1,015.00	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	10/23/2019	277.19	Utilities Water Dist & Maint	SCCOL203901	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/23/2019	114.59	Utilities Metro Wastewater Pit	SCCOL203960	Safety Clothing And Supplies
FASTENAL COMPANY	10/23/2019	110.20	Utilities Metro Wastewater Pit	SCCOL203961	Safety Clothing And Supplies
FASTENAL COMPANY	10/23/2019	184.26	Utilities Wastewater Maint	SCCOL204164	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/23/2019	513.00	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/23/2019	629.09	Recreation Programs	Quartet Enclosed Cork Bulletin	Printing And Office Supplies
GANN INC	10/23/2019	3,140.89	Fire Suppression	Plastic rulers 12" WE	Printing And Office Supplies
GANN INC	10/23/2019	3,129.93	Fire Administration - County	Plastic rulers 12" WE	Printing And Office Supplies
GATTIS PRO AUDIO INC	10/23/2019	415.16	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	10/23/2019	15,976.15	Parking Operations	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/23/2019	45.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/23/2019	350.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/23/2019	216.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
KEY SHOP INC, THE	10/23/2019	28.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	10/23/2019	575.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/23/2019	158.67	Utilities Wastewater Maint	LRNLER2698 - 5 pk hooks	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	10/23/2019	3,240.00	Police Administrative Services	KPD100M HWI KELVAR PALM DUTY G	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	10/23/2019	74.33	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/23/2019	180.16	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL BUSINESS FURNITURE LL	10/23/2019	1,305.72	Recreation Programs	Shipping and Handling	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	10/23/2019	161.71	Drew Wellness Center	9093298803	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/23/2019	179.71	Drew Wellness Center	9965518760	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/23/2019	333.59	Recreation Swimming Pools	9965518761	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/23/2019	89.86	Recreation Swimming Pools	9965518762	Chemicals
POLYDYNE INC	10/23/2019	2,499.64	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POWERDMS INC	10/23/2019	11,800.63	Police Administrative Services	effective 10/10/19 - 10/9/20	Maintenance & Service Contract
RADIO COMMUNICATIONS SERVICES	10/23/2019	3,290.00	Fire Administration - County	Set 8B-901	Special Departmental Supplies
RE AND BE SERVICES LLC	10/23/2019	1,705.00	Utilities Columbi Canal WTP	GROUNDS MAINTENANCE: MOWING, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	10/23/2019	49.27	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/23/2019	20.12	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/23/2019	65.64	Parks - Buildings & Grounds	1' RATCHET STRAP	Hardware And Building Material
RICHLAND INDUSTRIAL INC	10/23/2019	50.65	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/23/2019	60.46	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	10/23/2019	245.35	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/23/2019	273.74	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/23/2019	19.74	Support Services Public Buildg	supplies, as needed for Suppor	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	10/23/2019	155.52	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF SOAPS,	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	10/23/2019	240.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	10/23/2019	225.00	Development Services	Advertisements and Legal Notic	Advertising
WRIGHT JOHNSTON UNIFORMS INC	10/23/2019	424.12	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/23/2019	452.74	Fire Administration - County	Open Purchase order for unifor	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	10/23/2019	156.28	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract

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MWI VETERINARY SUPPLY INC	10/28/2019	117.57	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
TRI-COUNTY ELECTRIC COOPERATIV	10/28/2019	857.67	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	10/28/2019	50.00	Utilities Wastewater Maint	KENNETH J FANT-WW COLL OPER CE	Employee Training & Prof Dev.
4IMPRINT INC	10/28/2019	2,931.49	Legislative	Various items for Domestic Vio	City Council Contingency
4IMPRINT INC	10/28/2019	430.08	Emergency Management	ShedRain Auto Open Gold Umbrel	Special Departmental Supplies
AIRCOR SERVICES LLC	10/28/2019	1,675.63	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AZTECA SYSTEMS INC	10/28/2019	360.00	Utilities Wastewater Maint	Item 9119; Carol Sforza	Employee Training & Prof Dev.
BAKER DISTRIBUTING COMPANY	10/28/2019	49.60	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	10/28/2019	16,896.89	Support Services Public Buildg	Furnish and install new LVT an	Special Projects
CAROLINA FRESH FARMS	10/28/2019	217.50	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
COLUMBIA OFFICE FURNITURE	10/28/2019	365.04	Human Resources	Guest Chairs - GOVSLMH (2 at \$	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	10/28/2019	162.00	Support Services Public Buildg	1140-704293	Building Maintenance & Repair
DILLON SUPPLY CO.	10/28/2019	414.80	Utilities Wastewater Maint	20' Fiber Glass Ladder	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	10/28/2019	2,496.85	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/28/2019	54.49	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/28/2019	2,571.87	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/28/2019	953.35	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/28/2019	1,441.76	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/28/2019	-3,344.41	Utilities Lake Murray Water Pl	Special Departmental Supplies	Special Departmental Supplies
GREGORY PEST CONTROL INC	10/28/2019	170.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/28/2019	55.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/28/2019	585.00	General Support Services	Monthly Pest Control at 127 Hu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/28/2019	45.00	General Support Services	Monthly Pest Control at 1632 H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/28/2019	40.00	General Support Services	July, August, September, Octob	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	10/28/2019	9,989.35	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	10/28/2019	773.45	Utilities Metro Wastewater Pit	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
INTERSTATE UTILITY SALES	10/28/2019	2,277.41	Utilities Lake Murray Water Pl	Ebara Sump Pump 3HP 460/3/60 #	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	10/28/2019	1,455.55	Police Administrative Services	Shred/Storage of documents as	Professional Services
KEY SHOP INC, THE	10/28/2019	25.92	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	10/28/2019	97.33	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	10/28/2019	258.55	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	10/28/2019	43.20	Fire Logistics	Repair Parts and duplicate key	Special Departmental Supplies
LORICK OFFICE PRODUCTS	10/28/2019	178.19	Parks & Recreation Admin	HEW CE400A INK TONER	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	10/28/2019	66.52	Utilities Water Dist & Maint	9965109546	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/28/2019	122.01	Utilities Metro Wastewater Pit	9965111529	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/28/2019	41.03	Utilities Water Dist & Maint	9965227251	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/28/2019	50.97	Animal Shelter/Holding Act	9965228120	Chemicals
PALMETTO APPAREL & EMBROIDERY	10/28/2019	2,400.84	Police Administrative Services	Drinking	Awards And Trophies
PALMETTO APPAREL & EMBROIDERY	10/28/2019	2,192.40	Police Administrative Services	Silicone Smart Wallet, Holds 4	Awards And Trophies
PALMETTO APPAREL & EMBROIDERY	10/28/2019	907.20	Police Administrative Services	Clear Stadium Tote with Zipper	Awards And Trophies
PALMETTO PROMOTIONS	10/28/2019	531.90	Water Compliance	CSV407 SAFETY VEST LG	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	10/28/2019	9,873.96	Customer Service	#1KALF2458 KEYED ALIKE MASTER	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/28/2019	127.01	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/28/2019	45.80	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	10/28/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/28/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/28/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SCHNEIDER ELECTRIC BUILDINGS A	10/28/2019	10,828.00	Support Services Public Buildg	Installation of Genetec hardwa	Special Projects
SEABER & AIKEN INC	10/28/2019	187.92	Streets - Water & Sewer Repair	Metal Stakes 3/4" X 24"	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPL	10/28/2019	108.70	Utilities Columbi Canal WTP	Stomp	Lawn And Grounds Supplies

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SOUTHERN ELEVATOR CO INC	10/28/2019	4,560.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN LUBRICANTS INC	10/28/2019	4,486.71	Utilities Metro Wastewater Pit	Mobil Gear 600 XP 320.	Special Departmental Supplies
STERICYCLE INC	10/28/2019	2,529.35	Police Administrative Services	INV# 1009368943	Laundry And Linen Services
SUPERIOR GRAPHICS LTD	10/28/2019	137.21	Police Administrative Services	Recruitment banner	Special Departmental Supplies
ULINE INC	10/28/2019	2,816.68	Parks - Buildings & Grounds	MOP HANDLE 60" BLUE	Cleaning And Sanitation Supply
ULINE INC	10/28/2019	299.95	Wastewater Compliance	Shipping/Handling	Laboratory Supplies
ULINE INC	10/28/2019	304.30	Parks - Buildings & Grounds	5 GALLON GAS CANS	Safety Clothing And Supplies
ULINE INC	10/28/2019	429.96	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	10/28/2019	308.50	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
UNITED RENTALS	10/28/2019	3,915.44	Utilities Wastewater Maint	INV# 175135295-001	Safety & Rescue Equipment
US ISS AGENCY LLC	10/28/2019	2,175.00	Police Administrative Services	Due Diligence Background Check	Professional Services
VWR INTERNATIONAL LLC	10/28/2019	395.70	Utilities Metro Wastewater Pit	INV# 8087802415	Laboratory Supplies
VWR INTERNATIONAL LLC	10/28/2019	49.79	Utilities Metro Wastewater Pit	INV# 8087802416	Laboratory Supplies
WEST PUBLISHING CORPORATION	10/28/2019	1,500.98	Police Administrative Services	Background investigations web-	Professional Services
PALMETTO APPAREL & EMBROIDERY	10/31/2019	774.36	Police Administrative Services	Straw Kits w/ pouch	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	10/31/2019	2,575.32	Breast Cancer Awareness	Uniforms And Clothing	Breast Cancer Awareness Revenu
TIME WARNER CABLE	10/31/2019	9,852.64	Public Relations	202-089666301-001	Internet
WATER ENVIRONMENT ASSOCIATION	10/31/2019	85.00	Wastewater Compliance	Employee Training Fees for Was	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	10/31/2019	1,131.00	Utilities Metro Wastewater Pit	Saluda River Pump Station #195	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/31/2019	1,408.00	Utilities Metro Wastewater Pit	Broad River Pump Station #335	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	10/31/2019	23,634.40	Utilities Lake Murray Water Pl	25322231 RI	Chemicals
CABOT NORIT AMERICAS INC	10/31/2019	32,421.60	Utilities Lake Murray Water Pl	25322301 RI	Chemicals
CABOT NORIT AMERICAS INC	10/31/2019	31,114.40	Utilities Lake Murray Water Pl	25322368 RI	Chemicals
CABOT NORIT AMERICAS INC	10/31/2019	29,275.20	Utilities Lake Murray Water Pl	25322400 RI	Chemicals
CABOT NORIT AMERICAS INC	10/31/2019	31,129.60	Utilities Lake Murray Water Pl	25322459 RI	Chemicals
CABOT NORIT AMERICAS INC	10/31/2019	30,840.80	Utilities Lake Murray Water Pl	25322511 RI	Chemicals
CABOT NORIT AMERICAS INC	10/31/2019	30,476.00	Utilities Lake Murray Water Pl	25322543 RI	Chemicals
COVERT TRACK GROUP INC	10/31/2019	600.00	Police Administrative Services	Renewal of Unlimited 5 Second	Maintenance & Service Contract
DUNCAN PARNELL INC	10/31/2019	399.00	Geographic Information System	47288-84 Trimble Positions Des	Maintenance & Service Contract
FASTENAL COMPANY	10/31/2019	1,587.52	Utilities Water Dist & Maint	SCCOL204527	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	10/31/2019	327.07	Streets-Storm Drains	Swifter Sweeper Dry Pad Refill	Printing And Office Supplies
FORMS AND SUPPLY INC	10/31/2019	9.59	Streets-Storm Drains	Impacts Products 28" Lambswool	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/31/2019	4,678.57	Police Administrative Services	Logitech MK320 2.4 GHz Wireles	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/31/2019	-83.08	Office of Business Opportunity	ORIG INV# 080601	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/31/2019	4,888.83	Police Administrative Services	DYM 16955 PERMANENT POLYESTER	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/31/2019	178.19	Parks & Recreation Admin	HEW CE400A INK TONER	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/31/2019	4,698.00	Emergency Communications/311	Seating, Ergo Mesh, Adjustable	Small Office Furniture
LORICK OFFICE PRODUCTS	10/31/2019	480.05	Collections	Credit Card Paper for the Cred	Printing And Office Supplies
MAYER ELECTRIC SUPPLY COMPANY	10/31/2019	188.48	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
METRO GROUP INC, THE	10/31/2019	530.77	Parks & Recreation Admin	OMNI FULL SERVICE FOR FULL SER	Maintenance & Service Contract
ROSS VALVE MFG CO INC	10/31/2019	2,369.81	Utilities Lake Murray Water Pl	Item# 050-130-025-001; Set, 5/	Pipe, Fittings, Hydrants, Etc
S&S WORLDWIDE INC	10/31/2019	195.36	Recreation Programs	Green Super foam Sheet PK6	Special Departmental Supplies
S&S WORLDWIDE INC	10/31/2019	26.30	Recreation Programs	Brown Super Foam Sheet Pk6	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	10/31/2019	515.00	Support Services Public Buildg	Open purchase order for Genete	Building Maintenance & Repair
SECURITY PRO	10/31/2019	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	10/31/2019	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	10/31/2019	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	10/31/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	10/31/2019	787.00	Parks - Buildings & Grounds	MONITORING SCURITY FOR 6 MONTH	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	10/31/2019	424.11	Utilities Lake Murray Water Pl	SPRAY PAK - BEE AND WASP SPRAY	Cleaning And Sanitation Supply

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

Date Range: 10/01/2019 - 10/31/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	10/31/2019	-192.23	Engineering Administration	3427450798 ORG 3424049676	Small Office Furniture
STAPLES INC	10/31/2019	72.35	Emergency Communications/311	3427450799	Printing And Office Supplies
STAPLES INC	10/31/2019	976.59	Engineering	3427450802	Printing And Office Supplies
STAPLES INC	10/31/2019	485.94	Engineering	3427450805	Printing And Office Supplies
STAPLES INC	10/31/2019	269.35	Emergency Communications/311	3427450806	Cleaning And Sanitation Supply
STAPLES INC	10/31/2019	17.06	Emergency Communications/311	3427450810	Cleaning And Sanitation Supply
STAPLES INC	10/31/2019	2,257.23	Police Drug Enforcement	3427450811	Printing And Office Supplies
STAPLES INC	10/31/2019	74.23	Police Drug Enforcement	3427450815	Printing And Office Supplies
STAPLES INC	10/31/2019	48.44	Police Administrative Services	3427450817	Printing And Office Supplies
STAPLES INC	10/31/2019	41.59	Police Administrative Services	3427450818	Printing And Office Supplies
STAPLES INC	10/31/2019	48.34	Police Administrative Services	3427450821	Printing And Office Supplies
STAPLES INC	10/31/2019	477.19	US Justice Grants Control	3427450823	Printing And Office Supplies
STAPLES INC	10/31/2019	27.53	US Justice Grants Control	3427450825	Printing And Office Supplies
STAPLES INC	10/31/2019	833.73	US Justice Grants Control	3427450826	Printing And Office Supplies
STAPLES INC	10/31/2019	42.53	US Justice Grants Control	3427450829	Printing And Office Supplies
STAPLES INC	10/31/2019	207.81	US Justice Grants Control	3427450831	Printing And Office Supplies
STAPLES INC	10/31/2019	23.21	US Justice Grants Control	3427450835	Printing And Office Supplies
STAPLES INC	10/31/2019	172.58	US Department of Treasury	3427450838	Printing And Office Supplies
STAPLES INC	10/31/2019	84.21	US Department of Treasury	3427450839	Printing And Office Supplies
STAPLES INC	10/31/2019	56.14	US Department of Treasury	3427450841	Printing And Office Supplies
STAPLES INC	10/31/2019	245.40	Animal Shelter/Holding Act	3427450844	Printing And Office Supplies
STAPLES INC	10/31/2019	69.10	Animal Shelter/Holding Act	3427450848	Printing And Office Supplies
STAPLES INC	10/31/2019	149.86	Wastewater Compliance	3427450849	Printing And Office Supplies
STAPLES INC	10/31/2019	2,111.35	Utilities Water Dist & Maint	3427450853	Printing And Office Supplies
STAPLES INC	10/31/2019	442.32	Collections	3427450855	Printing And Office Supplies
STAPLES INC	10/31/2019	38.79	Engineering Administration	3427450864	Small Office Furniture
STAPLES INC	10/31/2019	280.79	Engineering Administration	3427450866	Small Office Furniture
STAPLES INC	10/31/2019	826.71	Finance Water Administration	BIC Brite Highlighters Yellow	Printing And Office Supplies
STAPLES INC	10/31/2019	15.87	Finance Water Administration	Plastic Wall File	Printing And Office Supplies
STAPLES INC	10/31/2019	-27.95	Accounting	INV#3427450875-ORIG#3427450867	Printing And Office Supplies
STAPLES INC	10/31/2019	27.95	Accounting	INV#3427450877-CR 3427450875	Printing And Office Supplies
STAPLES INC	10/31/2019	772.28	Emergency Communications/311	3427450879	Drugs And Medical Supplies
THOMPSON SERVICES	10/31/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	10/31/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
THOMPSON SERVICES	10/31/2019	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
ULINE INC	10/31/2019	1,059.56	Parks - Buildings & Grounds	PLASTIC DISPENSER FOR MINI-WRA	Small Hand Tools / Other Equip
VWR INTERNATIONAL LLC	10/31/2019	91.42	Utilities Metro Wastewater Pit	INV# 8087831738	Laboratory Supplies
VWR INTERNATIONAL LLC	10/31/2019	22.18	Utilities Metro Wastewater Pit	INV# 8087833952	Laboratory Supplies
VWR INTERNATIONAL LLC	10/31/2019	40.19	Utilities Metro Wastewater Pit	INV# 8087863774	Laboratory Supplies
WASTE MANAGEMENT	10/31/2019	87.23	Utilities Lake Murray Water Pl	INV# 4350475-0080-4	Special Contracts
WASTE MANAGEMENT	10/31/2019	47.27	Utilities Water Dist & Maint	INV# 4350571-0080-0	Special Departmental Supplies
WASTE MANAGEMENT	10/31/2019	45.78	Utilities Water Dist & Maint	INV# 4350572-0080-8	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	10/31/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/31/2019	643.25	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/31/2019	308.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/31/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/31/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/31/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/31/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/31/2019	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

