

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

**Date Range: 09/01/2018 - 09/30/2018**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN PLANNING ASSOCIATION	09/04/2018	282.00	Development Services	APA Cate D, SC Chapter - Andre	Membership And Dues
AMERICAN WATER WORKS ASSOCIATI	09/04/2018	250.00	Utilities Columbi Canal WTP	SPONSORSHIP FOR 2018 SETTC	Membership And Dues
AT AND T CORP	09/04/2018	5,141.83	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
AT AND T CORP	09/04/2018	70.96	Parks & Recreation Admin	135502346	Internet
BLACKLEY, MARTHA	09/04/2018	17.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
CITY OF COLUMBIA WATER COLLECT	09/04/2018	202.14	Police Administrative Services	013000067210323835	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/04/2018	12.54	Parks & Recreation Admin	013000352510126414	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/04/2018	477.85	Elders Pond Station 34	01922606820384272	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/04/2018	420.65	Elders Pond Station 34	01922606820384272	Water,Sewer, Storm Water
COLUMBIA CONCESSIONS & CATERIN	09/04/2018	321.28	Admin - Operations	Food And Provisions	Food And Provisions
CONGAREE VISTA GUILD	09/04/2018	100.00	Office of Business Opportunity	2018 Vista Guild Business Memb	Membership And Dues
FIRST CITIZENS BANK AND TRUST	09/04/2018	45,126.42	Non Departmental Administrativ	Building Lease / Rental	Building Lease / Rental
FIRST CITIZENS BANK AND TRUST	09/04/2018	45,126.42	Non Departmental Administrativ	Building Lease / Rental	Building Lease / Rental
GIS CERTIFICATION INSTITUTE	09/04/2018	285.00	Geographic Information System	GISP recertification	Membership And Dues
IABC-SOUTH CAROLINA	09/04/2018	15.00	Engineering Storm Water Imp	IABC/SC Trainings	Employee Training & Prof Dev.
IABC-SOUTH CAROLINA	09/04/2018	15.00	Engineering Storm Water Imp	IABC/SC Trainings	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	09/04/2018	102.57	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/04/2018	195.30	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/04/2018	2,521.88	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/04/2018	53.61	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MOODYS INVESTORS SERVICES	09/04/2018	7,500.00	Debt Service- W&S 2009	C2037196000	Commission to Paying Agents
MOTOROLA INC	09/04/2018	24,006.81	Police Administrative Services	25314020180608	Other Lease / Rental
MOTOROLA INC	09/04/2018	1,442.90	Parks - Buildings & Grounds	25314420180608	Maintenance & Service Contract
NATIONAL COMMUNITY DEVELOPMENT	09/04/2018	1,545.00	Community Development Control	FY19-177DUES	Membership And Dues
PALMETTO OF RICHLAND COUNTY LL	09/04/2018	52.10	Utilities Water Dist & Maint	1010888540098	Water,Sewer, Storm Water
REECE, KIM	09/04/2018	12.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
RICHLAND COUNTY TREASURER	09/04/2018	504.80	Police Drug Enforcement	2017-CP-40-06842 FORFEITURE/SE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/04/2018	21.00	Police Drug Enforcement	2018-CP-40-04354 FORFEITURE/SE	Drug Forfeit - State/Solicitor
SC STATE TREASURER	09/04/2018	63.70	Police Drug Enforcement	2017-CP-40-06842	Drug Forfeit - State/Solicitor
SOUTHEAST STORMWATER ASSOCIATI	09/04/2018	640.00	Engineering Storm Water Imp	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/04/2018	85.00	Engineering	JOHN HILBERT-MID YEAR REG	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/04/2018	85.00	Engineering	JASON SHAW-MID YEAR REG	Membership And Dues
ALPHA TREE SERVICE LLC	09/04/2018	3,200.00	Forestry Hazard Elimination	1009 NORTHWOOD STREET-OAK AT T	Professional Services
AMERICAN REGISTRY FOR INTERNET	09/04/2018	150.00	Information Technology	Software License	Software License
ANDERSON, JAMES M	09/04/2018	350.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	09/04/2018	418.38	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANIXTER INC	09/04/2018	-49.72	Traffic Operations	org 297350670	Special Departmental Supplies
ANOTHER PRINTER INC	09/04/2018	132.31	Recreation Programs	40 TABLE TENTS FOR EMERGENCY C	Miscellaneous Other Supplies
ANOTHER PRINTER INC	09/04/2018	474.51	Parks - After School Camp	300 AFTER SCHOOL REGISTRATION	Professional Services
ARCHITECTS DESIGN GROUP ADG IN	09/04/2018	6,161.99	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ATLANTIC SOUTH CONSULTING SERV	09/04/2018	16,060.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	09/04/2018	14,499.04	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
B&E TRUCKS & EQUIPMENT LLC	09/04/2018	6,450.00	Utilities Water Dist & Maint	TRAILER,7X16 GOLD MINE SERIES	Machinery & Equipment -Capital
BEST CAROLINA LLC	09/04/2018	4,000.00	Office of Business Opportunity	Facilitating 10 sessions of th	Professional Services
BINSWANGER GLASS/HARDING GLASS	09/04/2018	423.52	Parking Facilities	1502039585	Building Maintenance & Repair
BINSWANGER GLASS/HARDING GLASS	09/04/2018	248.76	Parking Facilities	1502039777	Building Maintenance & Repair
BLACK AND VEATCH CORP	09/04/2018	951.77	Water & Sewer Capital Projects	WM4373-Services Required for C	Capital Project Costs
BLACK AND VEATCH CORP	09/04/2018	826.49	FEMA Grants Control	Task #3 Saluda Pump Back-Up Pu	2015 October Flood Recovery
BLACK AND VEATCH CORP	09/04/2018	959.98	Utilities Metro Wastewater Pit	SS7186(18): CONTRACT EXTENSION	Spc Contracts - W/S, SW
BRANTLEY, DANIEL	09/04/2018	8.00	Parking Operating	CITATION REFUND	Non-Moving Violations

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BROWN AND CALDWELL	09/04/2018	108,870.00	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	09/04/2018	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	09/04/2018	220.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/04/2018	6,562.50	Governmental Affairs	STRATEGIES, LLC IN THE MONTHLY	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/04/2018	6,562.50	Governmental Affairs	STRATEGIES, LLC IN THE MONTHLY	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/04/2018	6,562.50	Governmental Affairs	STRATEGIES, LLC IN THE MONTHLY	Professional Services
CAREER TRACK	09/04/2018	149.00	Utilities Metro Wastewater Pit	OPEN PO FOR EMPLOYEE TRAINING	Employee Training & Prof Dev.
CAREER TRACK	09/04/2018	199.00	Utilities Metro Wastewater Pit	OPEN PO FOR EMPLOYEE TRAINING	Employee Training & Prof Dev.
CAROLINA FIRE SAFETY APPLIANCE	09/04/2018	1,085.28	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CDM SMITH INC	09/04/2018	20,158.00	Water & Sewer Capital Projects	SS7409 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	09/04/2018	1,968.90	Information Technology	Cisco Rugged SFP - SFP (mini-G	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	09/04/2018	1,536.34	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	09/04/2018	1,004.53	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,641.41	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,629.31	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,561.44	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,668.74	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,564.35	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,539.04	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,632.45	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,596.38	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,573.09	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,512.83	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,541.73	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,832.24	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,643.87	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,884.16	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,694.18	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,742.79	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,845.92	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,887.46	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,781.73	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,735.95	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,748.93	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,634.00	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/04/2018	2,841.44	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CINTAS CORPORATION NO 2	09/04/2018	456.86	Drew Wellness Center	4008926490	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	09/04/2018	426.01	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CLARK, PATRICIA D	09/04/2018	340.00	Fire Suppression	16x20 Framed department certif	Awards And Trophies
COLUMBIA ART ASSOCIATION	09/04/2018	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY BALLET	09/04/2018	30,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA FILM SOCIETY	09/04/2018	110,000.00	Hospitality Tax	Columbia Film Society	Columbia Film Society
CONCRETE SUPPLY CO LLC	09/04/2018	594.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	09/04/2018	179.81	Traffic Operations	1140-679921	Special Departmental Supplies
CORE AND MAIN LP	09/04/2018	165.20	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/04/2018	1,101.60	Utilities Wastewater Maint	Ductile Iron Pipe W/P401 Linin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/04/2018	36.10	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	09/04/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	09/04/2018	550.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING	Advertising
CUMULUS RADIO CORP	09/04/2018	596.00	Office of Business Opportunity	Advertising	Advertising

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CUMULUS RADIO CORP	09/04/2018	374.00	Office of Business Opportunity	Advertising	Advertising
CYCLE CENTER OF COLUMBIA REGIO	09/04/2018	34.55	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	09/04/2018	42.69	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	09/04/2018	275.36	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
DENDRODIAGNOSTICS INC	09/04/2018	290.52	Forestry Hazard Elimination	OUTSIDE TREE ASSESSMENTS	Professional Services
DIVERS JACK	09/04/2018	31.64	Water and Sewer Operating	94296241028532	Water- Credit Balance Refund
DRAYTON BARBARA	09/04/2018	22.22	Water and Sewer Operating	166140891033762	Water- Credit Balance Refund
DUBOSE, JASMINE	09/04/2018	18.00	Parking Operating	CITATION REFUND	Non-Moving Violations
DUTCH DOOR INC	09/04/2018	337.24	Parks - Ceramic Camp	HOLBEIN ACRYLIC-HANSA YELLOW,	Special Departmental Supplies
EAU CLAIRE/ NORTH COLUMBIA ROT	09/04/2018	175.00	Police Administrative Services	Rotary Dues for Chris White	Membership And Dues
ECKERT JAMES	09/04/2018	25.97	Water and Sewer Operating	93672151062935	Water- Credit Balance Refund
ECONOMIC DEVELOPMENT COMMITTEE	09/04/2018	300.00	Office of Business Opportunity	Membership fees for Melissa Li	Membership And Dues
ENGINEERED SYSTEMS INC	09/04/2018	2,097.92	Utilities Metro Wastewater Pit	LABOR/MILEAGE FOR THE REPLACEM	Equipmt Repair/Service Supply
FIBER INSTRUMENT SALES INC	09/04/2018	909.45	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
FIRST IMPRESSION CARPET CLEANI	09/04/2018	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	09/04/2018	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	09/04/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
GALAXY HARDWARE INC	09/04/2018	59.97	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GALAXY HARDWARE INC	09/04/2018	564.21	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GALAXY HARDWARE INC	09/04/2018	6.25	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GALAXY HARDWARE INC	09/04/2018	49.25	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GARDNER DONNA	09/04/2018	28.04	Water and Sewer Operating	164500071014302	Water- Credit Balance Refund
GEIGER BROS	09/04/2018	525.46	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
GEIGER BROS	09/04/2018	396.77	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
GEIGER BROS	09/04/2018	257.55	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
GENUINE PROPERTY SOLUTION LLC	09/04/2018	122.49	Office of Business Opportunity	Lead based painting and certif	Special Projects
GEORGE TERRELLE	09/04/2018	22.90	Water and Sewer Operating	92833691057482	Water- Credit Balance Refund
GRAINGER INC, W W	09/04/2018	474.98	Fire Suppression	9878881698	Safety Clothing And Supplies
GRAYBAR ELECTRIC CO INC	09/04/2018	191.00	Utilities Lake Murray Water PI	9305387773	Electrical And Lighting Supply
GRIFFIN, LEAH	09/04/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
GROUT DOCTOR	09/04/2018	850.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GUARANTEED SUPPLY CO OF SC	09/04/2018	534.60	Streets-Storm Drains	MIRAGRID 2XT (12' X 150;)	Special Departmental Supplies
HAMILTON CAPITOL CENTER LLC	09/04/2018	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HAZEN AND SAWYER PC	09/04/2018	72,585.75	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HECKMAN, TINA M	09/04/2018	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS FE	Professional Services
HENRY SCHEIN ANIMAL HEALTH	09/04/2018	593.61	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	09/04/2018	463.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/04/2018	3,157.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/04/2018	386.25	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/04/2018	386.25	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HUGHES, DELIA	09/04/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	09/04/2018	5,500.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
INDESIGN FIRM INC	09/04/2018	3,814.00	Police Administrative Services	2017 Annual Report Design	Professional Services
INTERLINE BRANDS INC	09/04/2018	61.17	Animal Shelter/Holding Act	REC OFFSET CREDIT 428974182	Cleaning And Sanitation Supply
INTERLINE BRANDS INC	09/04/2018	-61.17	Animal Shelter/Holding Act	ORIG INV# 427293824	Cleaning And Sanitation Supply
INTERLINE BRANDS INC	09/04/2018	70.47	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
INTERLINE BRANDS INC	09/04/2018	214.40	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
INTERNATIONAL DIOXCIDE INC	09/04/2018	23,675.80	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
INTERNATIONAL DIOXCIDE INC	09/04/2018	24,187.50	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
INTERNATIONAL DIOXCIDE INC	09/04/2018	24,209.00	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals

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J MOORE ELECTRICAL CONTR, INC	09/04/2018	6,448.26	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	09/04/2018	3,153.00	Utilities Lake Murray Water Pl	TOGGLE PIN	Equipmt Repair/Service Supply
JACKSON, JOSEPH	09/04/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
JAY MATHESON	09/04/2018	25,187.50	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
JCI JONES CHEMICALS INC	09/04/2018	3,384.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	3,449.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	3,488.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	3,406.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	3,490.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	3,330.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	3,452.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	3,444.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/04/2018	3,387.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOE HENRY COMPANY INC	09/04/2018	1,612.49	Office of Business Opportunity	Special Projects	Special Projects
JOHNSON CONTROL FIRE PROTECTIO	09/04/2018	535.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JONES MADELEINE	09/04/2018	84.93	Water and Sewer Operating	94487471018896	Water- Credit Balance Refund
K & K PRINTING CO INC	09/04/2018	533.52	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	09/04/2018	405.00	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
LEGGETT, THOMAS C	09/04/2018	1,600.00	Utilities Wastewater Maint	208 Saddlefield Rd-	Professional Services
LESLIE'S POOLMART INC	09/04/2018	911.82	Recreation Swimming Pools	INV# 366-001-8009	Chemicals
LESLIE'S POOLMART INC	09/04/2018	29.53	Drew Wellness Center	INV# 366-001-8225	Chemicals
LINK2GOV CORPORATION	09/04/2018	14.95	Collections	Bank Service Charges	Bank Service Charges
LOVE CHEVROLET COMPANY	09/04/2018	25,385.00	Utilities Lake Murray Water Pl	New Chevrolet Silverado 1500 C	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	09/04/2018	33.47	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/04/2018	23.58	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/04/2018	40.63	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/04/2018	47.73	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/04/2018	322.15	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/04/2018	274.89	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/04/2018	40.87	Forestry Horticulture	Radio And Electronic Supplies	Radio And Electronic Supplies
LOWES OF NE COLUMBIA	09/04/2018	87.19	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/04/2018	239.47	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/04/2018	14.34	Parking Facilities	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/04/2018	82.02	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/04/2018	8.62	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/04/2018	18.92	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/04/2018	61.67	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/04/2018	85.00	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/04/2018	62.49	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/04/2018	143.61	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	09/04/2018	91.93	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/04/2018	64.50	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/04/2018	456.98	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	09/04/2018	193.36	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/04/2018	12.40	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/04/2018	30.28	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/04/2018	6.16	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/04/2018	18.74	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies

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MCCALLS SUPPLY INC	09/04/2018	350.02	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCALLS SUPPLY INC	09/04/2018	26.68	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCCALLS SUPPLY INC	09/04/2018	349.83	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MD TECHNOLOGIES LLC	09/04/2018	687.94	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
MEADS STEVEN	09/04/2018	30.00	Water and Sewer Operating	159750151047996	Water- Credit Balance Refund
NET TRANSCRIPTS INC	09/04/2018	19.90	Police Administrative Services	Blanket PO for transcription s	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	09/04/2018	1,338.12	Fire Administration - County	KTKIT	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/04/2018	1,338.12	Fire Suppression	RH-6	Special Departmental Supplies
OVATIONS FOOD SERVICE LP	09/04/2018	7,143.50	Office of Business Opportunity	Special Projects	Special Projects
OVATIONS FOOD SERVICE LP	09/04/2018	3,176.36	Office of Business Opportunity	Special Projects	Special Projects
PALMETTO CAPITAL CITY CLASSIC	09/04/2018	15,000.00	Hospitality Tax	Palmetto Classics	Palmetto Classics
PATCON INDUSTRIES INC	09/04/2018	5,000.00	Parks - Buildings & Grounds	BRICKS FOR ROSEWOOD COMMUNITY	Special Projects
POLYTEC INCORPORATED	09/04/2018	2,370.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	09/04/2018	2,034.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	09/04/2018	-8,855.00	Utilities Metro Wastewater Pit	ORIG INV 564784	Chemicals
PREMIER MAGNESIA LLC	09/04/2018	-8,718.60	Utilities Metro Wastewater Pit	ORIG INV 565137	Chemicals
PREMIER MAGNESIA LLC	09/04/2018	8,855.00	Utilities Metro Wastewater Pit	REC TOTAL CR INV 106756	Chemicals
PREMIER MAGNESIA LLC	09/04/2018	8,718.60	Utilities Metro Wastewater Pit	FULL CR REC 106757	Chemicals
PREMIER MAGNESIA LLC	09/04/2018	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
REGIONS BANK	09/04/2018	7,135.71	Water and Sewer Operating	91608331102027	Water- Credit Balance Refund
ROGERS FRIDAY, JERRIE	09/04/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
RYDIN DECAL	09/04/2018	513.25	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
SC DEPARTMENT OF ADMINISTRATIO	09/04/2018	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SCOTT JACOB	09/04/2018	336.32	Water and Sewer Operating	94321781003687	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	09/04/2018	428.17	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	09/04/2018	527.87	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	09/04/2018	916.55	Economic Development	Creative Cloud for teams All A	Software License
SHRED WITH US LLC	09/04/2018	35.00	Municipal Court Violations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SHRED WITH US LLC	09/04/2018	35.00	Municipal Court Violations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SHRED WITH US LLC	09/04/2018	35.00	Municipal Court Violations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOLID STRUCTURES LLC	09/04/2018	35,406.82	General Capital Projects	HAMPTON PARK DESIGN BUILD RFP	Capital Project Costs
SOUTHERN CAROLINA LLC	09/04/2018	3,810.00	Parks - Buildings & Grounds	LOADS OF BROWN MULCH	Lawn And Grounds Supplies
TAILOR, S TRE'	09/04/2018	2,000.00	Office of Business Opportunity	OBO hosted training workshop "	Professional Services
TANNER INDUSTRIES	09/04/2018	4,207.87	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TANNER INDUSTRIES	09/04/2018	3,988.66	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
TEN Z SC BOWLING INC	09/04/2018	45.00	Parks - Day Camp	FIELD TRIPS FOR SUMMER CAMPERS	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	682.56	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	356.31	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	682.56	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	682.56	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/04/2018	398.52	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TITAN CONCRETE PUMPING LLC	09/04/2018	2,100.00	Streets-Storm Drains	57M FLAT RATE; \$420.00 HOURLY	Other Lease / Rental
TOUMA INC.	09/04/2018	360.00	Police Administrative Services	B-MODADVIN SHOPPING CART -	Software License
TOUMA INC.	09/04/2018	3,975.00	Fire Suppression	Gold Annual Support	Software License
TRUSTUS THEATRE	09/04/2018	22,100.00	Hospitality Tax	Trustus Theatre	Trustus Theatre
TYLER TECHNOLOGIES INC	09/04/2018	87.50	Engineering Storm Water Imp	RECD TOTAL CREDIT INV025-232344	Software License
TYLER TECHNOLOGIES INC	09/04/2018	42,320.66	Business Licenses	EnerGov	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	09/04/2018	-87.50	Engineering Storm Water Imp	ORIG INV 025-205857	Software License
TYLER, ALLISON H	09/04/2018	216.00	Streets Street & Sidewalk Rpr	SAFETY BOOTS (3201)	Safety Clothing And Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	1,007.19	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	3,331.58	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	598.04	Water & Sewer Capital Projects	Service.	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	09/04/2018	443.62	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	243.70	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	1,847.42	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	513.87	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	580.44	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	1,134.83	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	239.40	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	207.35	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	309.83	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	479.99	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/04/2018	1,148.79	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WAGNER KIMBERLY	09/04/2018	11.87	Water and Sewer Operating	163370541030788	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	09/04/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	09/04/2018	26,176.40	Utilities Lake Murray Water Pl	PURATE @ \$.062/LB	Chemicals
WEEMS, LISA DUNN	09/04/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	09/04/2018	232.97	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	09/04/2018	329.55	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	09/04/2018	710.47	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	09/04/2018	56.50	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WOOLPERT INC.	09/04/2018	61,702.31	Engineering Storm Water Imp	INV# 2018006608	Spc Contracts - W/S, SW
WP LAW INC	09/04/2018	38.04	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	128.41	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	141.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	141.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	141.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	269.46	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	232.85	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	43.52	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	410.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	207.04	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	118.80	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	215.57	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	48.49	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	128.41	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	43.09	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	43.09	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	170.64	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/04/2018	351.00	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
CITY OF COLUMBIA	09/04/2018	100.00	Parking Operating	PICKUP CHELSEA D. NALLS	Change: Lincoln Registers
BOLDEN, WARREN M	09/04/2018	864.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/04/2018	270.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
CENTRAL BUILDING INSPECTORS AS	09/06/2018	150.00	Development Services	Membership Dues - Central Buil	Membership And Dues
COOPER JR, THOMAS W	09/06/2018	3,850.00	Legislative	Issue Review and Mediation (Dr	City Council Contingency
FAIRFIELD ELECTRIC COOPERATIVE	09/06/2018	560.54	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/06/2018	39.80	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
NORTH CAROLINA ANIMAL FEDERATI	09/06/2018	250.00	Animal Shelter/Adoption Act	Registration Fees FOR DOMINIC	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	09/06/2018	250.00	Animal Shelter/Adoption Act	Registration Fees FOR VICTORIA	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	09/06/2018	250.00	Animal Shelter/Adoption Act	Registration Fees FOR CARMEN	Employee Training & Prof Dev.
AAA UTILITY AND CONSTRUCTION L	09/06/2018	85,875.18	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
AXON ENTERPRISES, INC	09/06/2018	7,407.93	Police Administrative Services	XPPM, BATTERY PACK, X26P #1101	Special Departmental Supplies
BRIGGMAN, RUSSELL	09/06/2018	35.00	General Fund	20180610211149	Traffic Court Fines
CITY OF COLUMBIA MUNICIPAL	09/06/2018	81.88	General Fund	57430GQ	Traffic Court Fines
CITY OF COLUMBIA MUNICIPAL	09/06/2018	76.88	General Fund	2018061001787	Traffic Court Fines
CITY OF COLUMBIA MUNICIPAL	09/06/2018	180.63	General Fund	20180610215614	Traffic Court Fines
CLAYTON CONSTRUCTION COMPANY I	09/06/2018	510,900.58	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
COFFMAN, MAC DOUGLAS	09/06/2018	51.87	General Fund	20180610215613	Traffic Court Fines
GRAINGER INC, W W	09/06/2018	26.70	Utilities Metro Wastewater Pit	9784278203	Cleaning And Sanitation Supply
HALF AND HALF LLC	09/06/2018	600.00	Legislative	Design and Pre-Press of Files	Awards And Trophies
HAMMER CONSTRUCTION LLC	09/06/2018	47,087.30	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
HUTCHERSON, ROBERTA	09/06/2018	445.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
KAHN CONSTRUCTION CO INC, M.B.	09/06/2018	1,351,511.05	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/06/2018	162,695.44	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/06/2018	434,634.28	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MOZINGO, JAMES ROBERT	09/06/2018	647.50	General Fund	20180610218178	Traffic Court Fines
NORTH AMERICAN PIPELINE MANAGE	09/06/2018	32,225.00	Engineering	Summerlea at Avondale	Special Projects
PATTERSON VETERINARY SUPPLY IN	09/06/2018	578.88	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PUFF HOWARDS TOWING SERVICE	09/06/2018	225.00	Police Investigations	INVESTIGATIVE VEHICLE TOW	Vehicle Repair/Service Supply
PUFF HOWARDS TOWING SERVICE	09/06/2018	95.00	Police Investigations	INVESTIGATIVE VEHICLE TOW	Vehicle Repair/Service Supply
ROBINSON, OZZANI	09/06/2018	232.50	General Fund	20180610091789	Traffic Court Fines
SC DEPT OF NATURAL RESOURCES	09/06/2018	25.00	Engineering	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC.GOV	09/06/2018	76.88	General Fund	20180610172007	Traffic Court Fines
SMITH, GLORIA	09/06/2018	470.00	General Fund	83505GJ	Traffic Court Fines
STARK-GIBSON, LORENE	09/06/2018	445.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WALLACE, DENNIS	09/06/2018	62.50	General Fund	4102P0379756	Traffic Court Fines
WILSON, BRITTANI	09/06/2018	550.00	General Fund	5102P0836985	Traffic Court Fines
PREZ CHEM INC	09/06/2018	4,700.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Maintenance & Service Contract
EAU CLAIRE COMMUNITY COUNCIL	09/07/2018	20,000.00	City Council Allocation	PICKUP DEE DEE FANNING	Eau Claire Festival
AT AND T CORP	09/10/2018	46.29	General Support Services	130443594	Internet
AT AND T CORP	09/10/2018	101.83	General Support Services	Internet	Internet
BERGERSTOCK, MELISSA	09/10/2018	17.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
COLES TOURS AND TRAVEL	09/10/2018	1,500.00	Recreation Programs	TRANSPORTATION FOR SENIOR BEAC	Miscellaneous Other Services
CONGRESSIONAL BLACK CAUCUS FOU	09/10/2018	460.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	09/10/2018	92.39	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas

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MID CAROLINA ELECTRIC COOPERAT	09/10/2018	39.80	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/10/2018	443.43	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MOTOROLA INC	09/10/2018	34.35	Forestry Hazard Elimination	25389120180706	Maintenance & Service Contract
MOTOROLA INC	09/10/2018	24,367.11	Police Administrative Services	25388420180706	Other Lease / Rental
MOTOROLA INC	09/10/2018	1,442.90	Parks - Buildings & Grounds	25388820180706	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	09/10/2018	175.00	Information Technology	TERENCE L MURCHISON SR	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	RONNIE ARNOLD/Conf GmukPHN1	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	Anthony Branham/Conf oqaOPE1b	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	Brandon Fitzgerald/ SgymAeIA	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	MICHAEL HARLAN/Conf nQBE7BO	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	GEORGE KEY/CONF 4jEgFbdb	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	LANCE C REEVES/Conf jSv39EM0	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	Joseph Richburg/Conf P9NAZ22R	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	Ronald Turner/ zN5FvWB4	Employee Training & Prof Dev.
SC DEPT OF ALCOHOL AND OTHER D	09/10/2018	50.00	Police Administrative Services	CB Williams/Conf QdDpbIDA	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	09/10/2018	4,467.31	Finance Administration	5210056604087	Misc Licenses, Fees, Penalty
SC.GOV	09/10/2018	24,607.50	Collections	On-Line Payment Charges	On-Line Payment Charges
WAGNER, BARBARA	09/10/2018	12.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
WATER ENVIRONMENT ASSOCIATION	09/10/2018	45.00	Utilities Metro Wastewater Pit	MARISELA T HODGE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/10/2018	50.00	Utilities Metro Wastewater Pit	BRANDON ANDREW CHRISTENSEN	Employee Training & Prof Dev.
4IMPRINT INCORPORATED	09/10/2018	366.48	Engineering Storm Water Imp	Trash the Poop T-Shirts for Fi	Advertising
AAA UTILITY AND CONSTRUCTION L	09/10/2018	64,700.32	Water & Sewer Capital Projects	Contingency	Capital Project Costs
ABLE SOUTH CAROLINA	09/10/2018	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ADI	09/10/2018	88.55	Parking Facilities	Key lock to install at Washing	Building Maintenance & Repair
ADI	09/10/2018	93.95	Parking Facilities	Key lock to install at Washing	Building Maintenance & Repair
AECOM	09/10/2018	40,907.96	Water & Sewer Capital Projects	2000104958	Capital Project Costs
AIRCOR SERVICES LLC	09/10/2018	2,025.00	Support Services Public Buildg	Quarterly Preventative Mainten	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/10/2018	155.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALCAM INC	09/10/2018	234.63	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALL TYPE FENCE AND DECK LLC	09/10/2018	1,910.00	General Support Services	Install new fencing at 2910 Co	Building Maintenance & Repair
ANDERSON-WILLIAMS, SANDRA	09/10/2018	105.00	General Fund	Drew Wellness Speciality Class	Drew Wellness Speciality Class
ANIMAL CARE EQUIPMENT & SERVIC	09/10/2018	1,238.33	Animal Shelter/Animal Control	VARIOUS EQUIPMENT, SUPPLIES &	Special Departmental Supplies
ANIMAL MISSION	09/10/2018	139.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ANIXTER INC	09/10/2018	259.42	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ANTECH DIAGNOSTICS INC	09/10/2018	104.50	Animal Shelter/Holding Act	VARIOUS BLOOD SAMPLES FOR TEST	Special Departmental Supplies
APPLIED CONCEPTS INC	09/10/2018	415.63	Police Administrative Services	Open Purchase Order- Applied C	Equipmt Repair/Service Supply
BACKGROUND INVESTIGATION BUREA	09/10/2018	35.85	Recreation Programs	CIT031080118-1	Professional Services
BAKER DISTRIBUTING COMPANY	09/10/2018	785.62	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BLICK COMPANY, DICK	09/10/2018	3.71	Parks - Ceramic Camp	BLICK ESSENTL BRUSH SET 25PC C	Special Departmental Supplies
BROWN, COURTNEY	09/10/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BURRELL, RONALD	09/10/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	09/10/2018	20.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/10/2018	21.87	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	09/10/2018	20.55	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/10/2018	49.41	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/10/2018	7.32	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/10/2018	12.42	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/10/2018	19.87	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA COMFORT INC	09/10/2018	6,412.50	Support Services Public Buildg	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
CENTRAL MIDLANDS COUNCIL OF GO	09/10/2018	24,965.75	Development Services	Quarterly Membership Dues - Ju	Professional Services

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CHAO AND ASSOCIATES INC	09/10/2018	925.00	Parking Facilities	Structural Evaluation at Sumte	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	09/10/2018	2,100.45	Support Services Public Buildg	Professional Services for City	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	09/10/2018	651.27	General Support Services	Professional Services for Fire	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	09/10/2018	2,809.34	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/10/2018	2,751.52	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/10/2018	2,728.40	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/10/2018	2,715.65	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/10/2018	2,729.34	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/10/2018	2,751.05	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHIEF SUPPLY INC	09/10/2018	934.92	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CONCRETE SUPPLY CO LLC	09/10/2018	706.32	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	09/10/2018	85.54	General Support Services	1140-680004	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	09/10/2018	22.95	Community Development	AUTOMOTIVE SHOP AND RELATED EQ	Vehicle Repair/Service Supply
CONTROL MANAGEMENT INC	09/10/2018	449.46	Parking Facilities	at City Garages, as needed.	Building Maintenance & Repair
CONVERTED LIFE CHRISTIAN MINIS	09/10/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	09/10/2018	452.19	Utilities Wastewater Maint	6 TUNG GRIT HOLE SAW 216968	Small Hand Tools / Other Equip
CORE AND MAIN LP	09/10/2018	12,765.60	Utilities Wastewater Maint	Lot #9	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/10/2018	17,172.00	Utilities Water Dist & Maint	AQUATAP PORPRO HOT(WET)TAPPING	Small Hand Tools / Other Equip
CORE AND MAIN LP	09/10/2018	567.00	Utilities Water Dist & Maint	Lot 5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/10/2018	2,132.86	Utilities Water Dist & Maint	Lot 4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/10/2018	756.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORNERSTONE BAPTIST CHURCH	09/10/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CRAWFORD AND VON KELLER LLC	09/10/2018	1,199.92	Community Development Control	LEGAL SERVICES-MISCELLANEOUS S	Professional Services
CROMERS P-NUTS INC	09/10/2018	632.72	Recreation Swimming Pools	Tyvek Bands	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	09/10/2018	137.70	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
DELL MARKETING LP	09/10/2018	9,492.01	Information Technology	10258246386	Maintenance & Service Contract
DELL MARKETING LP	09/10/2018	187.33	Utilities Wastewater Maint	10259680508	Computer Equipment / Hardware
DOORS UNLIMITED INC	09/10/2018	280.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	09/10/2018	780.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	09/10/2018	450.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	09/10/2018	285.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
E&D ENTERPRISE INCORPORATED	09/10/2018	426.60	Recreation Programs	HANDICAPPED PORTA JON	Professional Services
EDVENTURE INCORPORATED	09/10/2018	365.50	Parks - Day Camp	SUMMER CAMPERS TOUR TO MUSEUM	Professional Services
EDVENTURE INCORPORATED	09/10/2018	136.00	Parks - Day Camp	SUMMER CAMPERS TOUR TO MUSEUM	Professional Services
EQUIFAX INFORMATION SERVICES L	09/10/2018	2,158.40	Customer Service	6/30/2019	Special Contracts
EQUIFAX INFORMATION SERVICES L	09/10/2018	410.48	Loans-General Fund Loan Poole	CREDIT REPORTS FOR PROSPECTIVE	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	09/10/2018	2,359.46	Customer Service	6/30/2019	Special Contracts
ETI ENGINEERING LLC	09/10/2018	625.30	Parking Facilities	180394321-2	Maintenance & Service Contract
FAITH LIFE CHRISTIAN CENTER	09/10/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	09/10/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORMAN ROSE	09/10/2018	590.72	Water and Sewer Operating	92363551055642	Water- Credit Balance Refund
FORTILINE INC	09/10/2018	885.60	Utilities Wastewater Maint	Lot #7	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/10/2018	4,017.60	Utilities Water Dist & Maint	3/4" Meter CPLG LEAD FREE	Meters, Parts, And Supplies
FREDERICK, DORIS	09/10/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FREYTES JORGE	09/10/2018	99.46	Water and Sewer Operating	169640361110120	Water- Credit Balance Refund
G H SMITH CONSTRUCTION CO INC	09/10/2018	38,500.20	Engineering	Montgomery Ave at Wando Street	Special Projects
GAINES LUCAS	09/10/2018	18.48	Water and Sewer Operating	92290351017161	Water- Credit Balance Refund
GRAINGER INC, W W	09/10/2018	4,705.81	Parking Facilities	9835043374	Building Maintenance & Repair
GRAINGER INC, W W	09/10/2018	592.22	General Support Services	9874632566	Building Maintenance & Repair
GRAINGER INC, W W	09/10/2018	23.88	General Support Services	9875514037	Building Maintenance & Repair

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GRAINGER INC, W W	09/10/2018	461.82	Homeland Security GrantControl	9876856155	Special Departmental Supplies
GRAINGER INC, W W	09/10/2018	1,758.68	Homeland Security GrantControl	9876856163	Special Departmental Supplies
GRAINGER INC, W W	09/10/2018	829.65	Parking Facilities	9880844676	Building Maintenance & Repair
GRANT, COJUANNA	09/10/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HACH COMPANY	09/10/2018	1,083.00	Utilities Columbi Canal WTP	PH PROBE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/10/2018	2,060.43	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/10/2018	-57.38	Utilities Columbi Canal WTP	Laboratory Supplies	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	09/10/2018	219.40	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	09/10/2018	597.72	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	09/10/2018	9.15	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	09/10/2018	3,221.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/10/2018	396.55	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/10/2018	1,136.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	09/10/2018	22.98	Engineering	42CLI9012728	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	09/10/2018	204.65	Engineering	42CLI9012731	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	09/10/2018	238.49	Engineering	42CLI9012735	Xerox Copy And Supplies
INDESIGN FIRM INC	09/10/2018	7,438.00	Engineering - Water Sys Improv	Columbia Water Website Service	Software License
INDESIGN FIRM INC	09/10/2018	3,056.35	Public Relations	Video editing computer; site	Professional Services
IRMO LOCK COMPANY INC	09/10/2018	12.84	Utilities Lake Murray Water Pl	KEYS/LOCKS	Gasoline And Petroleum Product
ISA GRIP RITE LLC	09/10/2018	171.20	Drew Wellness Center	Open Purchase Order to upholst	Professional Services
JCI JONES CHEMICALS INC	09/10/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	09/10/2018	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	09/10/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JOEL GLENN & PENNY COOPER	09/10/2018	121.50	Water & Sewer Capital Projects	Project.	Capital Project Costs
JOHN E REID AND ASSOCIATES INC	09/10/2018	575.00	Police Administrative Services	4 Day Interview and Interogat	Employee Training & Prof Dev.
JOHNSON CONTROL FIRE PROTECTIO	09/10/2018	682.58	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/10/2018	368.99	General Support Services	Quarterly Burglar/Fire Alarm M	Maintenance & Service Contract
JOHNSTONE SUPPLY	09/10/2018	43.86	Support Services Public Buildg	S7210412.001	Building Maintenance & Repair
K & K PRINTING CO INC	09/10/2018	39.96	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KACZYNSKI, JENNIFER	09/10/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KENNEDY, SHERRON	09/10/2018	80.00	General Fund	Drew Wellness Speciality Class	Drew Wellness Speciality Class
LASER PRINT PLUS INC	09/10/2018	21,375.27	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	09/10/2018	174.19	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	09/10/2018	20,912.19	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	09/10/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LEE TRANSPORT EQUIPMENT INC	09/10/2018	71.28	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LEISURE FUN	09/10/2018	3,999.00	Hospitality Tax	Access Leisure	Access Leisure
LESLIE'S POOLMART INC	09/10/2018	369.32	Recreation Swimming Pools	INV# 366-001-8660	Chemicals
LUCAS SEPTIC TANK & UTILITIES	09/10/2018	295.00	Support Services Public Buildg	septic tank repairs for City	Building Maintenance & Repair
MCCALLUM, MARQUISE	09/10/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MIKA CONTRACTING INC	09/10/2018	5,893.00	General Support Services	Remove/repair/replace door and	Building Maintenance & Repair
MILLPOND STEAKHOUSE	09/10/2018	600.00	US Justice Grants Control	Meeting Room Cost	Professional Services
MOBILE MINI INC	09/10/2018	115.20	Parks - Buildings & Grounds	9004608018	Equipent Lease / Rental
MODERN TURF INC	09/10/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NAI AVANT LLC	09/10/2018	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NATIONAL RECREATION AND PARK A	09/10/2018	100.00	Parks & Recreation Admin	KENYA BRYANT-Cancellation Fee	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPM	09/10/2018	4,557.60	Fire Suppression	ELSS-XLAC-PL w/5-15 plug	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/10/2018	4,557.60	Fire Administration - County	ELSS-XLAC-PL w/5-15 plug	Special Departmental Supplies
NULIFE ENVIROMENTAL INC	09/10/2018	4,569.17	Utilities Metro Wastewater Pit	FB-20-30YD-3.5 DEWATERING BAG	Special Departmental Supplies
PALMETTO PROPANE INC	09/10/2018	75.00	Utilities Lake Murray Water Pl	PROPANE/ETC	Special Departmental Supplies

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POLYTEC INCORPORATED	09/10/2018	2,355.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	09/10/2018	2,346.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	09/10/2018	2,397.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	09/10/2018	2,400.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	09/10/2018	2,385.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	09/10/2018	2,424.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	09/10/2018	2,424.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
RABOR PA, KIMBERLY A	09/10/2018	656.25	Economic Renaissance	Legal fees to draft license ag	Professional Services
RE MICHEL COMPANY INC	09/10/2018	6.26	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RE MICHEL COMPANY INC	09/10/2018	68.90	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RE MICHEL COMPANY INC	09/10/2018	66.48	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
REED, MARVIN A	09/10/2018	450.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REICHART, PHILLIP	09/10/2018	81.50	Water and Sewer Operating	93581051061128	Water- Credit Balance Refund
RICHLAND COUNTY FINANCE	09/10/2018	7,814.25	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
RICOH USA INC	09/10/2018	4,218.33	Engineering Administration	INV# 5054237606	Maintenance & Service Contract
ROBINSON JR, SPENCER FOX	09/10/2018	4,166.66	Fire Administration - County	Monthly payments due to Dr. Sp	Medical Services
ROBINSON JR, SPENCER FOX	09/10/2018	2,083.33	Fire Administration - County	Monthly payments due to Dr. Sp	Medical Services
SAFEWARE INC	09/10/2018	91.80	Fire Suppression	GAS 34LS-248-10	Special Departmental Supplies
SAFEWARE INC	09/10/2018	10,773.20	Fire Suppression	RAE C03-0912-002	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	09/10/2018	19.46	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	09/10/2018	3.64	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	09/10/2018	916.55	Parks & Recreation Admin	Part #65291078BC02Z12	Software License
SHRED WITH US LLC	09/10/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SOCIETY FOR HUMAN RESOURCE MAN	09/10/2018	189.00	Police Administrative Services	Membership fee	Membership And Dues
SOUTH CAROLINA VETERINARY EMER	09/10/2018	10,061.68	Police Administrative Services	Emergency Care/Vet for Turbo	Animal Shelter Supplies
STANTEC CONSULTING SERVICES IN	09/10/2018	22,007.69	Water & Sewer Capital Projects	documents.	Capital Project Costs
SUNBELT RENTALS INC	09/10/2018	4,573.73	Parking Facilities	INV# 80976420-0002	Maintenance & Service Contract
SURPLUS MATERIAL NETWORK INC	09/10/2018	80.25	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
T2 SYSTEMS CANADA INC	09/10/2018	129.60	Parking Facilities	INV# INVSTD0000040004	Maintenance & Service Contract
THE SOURCE CHURCH	09/10/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	09/10/2018	12,281.76	General Capital Projects	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/10/2018	16,413.84	General Capital Projects	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/10/2018	12,781.80	General Capital Projects	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/10/2018	1,019.52	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
TOASTMASTERS INTERNATIONAL	09/10/2018	1,515.00	Public Works Administration	INV# 20180823-05175745	Membership And Dues
TRITECH SOFTWARE SYSTEMS	09/10/2018	187,518.51	Police Administrative Services	INV# VA0000000515	Maintenance & Service Contract
TROUB ELIZABETH	09/10/2018	176.19	Water and Sewer Operating	93292872034775	Water- Credit Balance Refund
TYLER, ALLISON H	09/10/2018	108.00	Police Administrative Services	Blanket PO for boots - Code En	Uniforms And Clothing
UNITED LABORATORIES INC	09/10/2018	661.65	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
UNIVERSITY OF VIRGINIA	09/10/2018	4,450.00	Human Resources	Registration for Jene Schwind	Employee Training & Prof Dev.
US ISS AGENCY LLC	09/10/2018	5,075.00	Police Administrative Services	Background Investigations	Professional Services
WILLIAMS, ALANA	09/10/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMSON, SHUNVYAN	09/10/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOLVERINE EXTERMINATING LLC	09/10/2018	350.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
WP LAW INC	09/10/2018	94.57	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
IPR SOUTHEAST, LLC	09/10/2018	1,010,505.15	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	09/10/2018	534.77	Engineering - Water Sys Improv	419904	Computer Equipment / Hardware
SC DHEC ENVIRONMENTAL HEALTH	09/10/2018	5,125.00	Utilities Wastewater Maint	CIVIL ACTION NO: 3:13-2429-TLW	Consent Decree SSO Fines
E B MAC	09/10/2018	1,655.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects
618 HARDEN, LLC	09/13/2018	1,500.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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CAPITAL NETWORK CONSULTANTS, I	09/13/2018	19.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHAMPS SPORTS 14197	09/13/2018	210.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHINA CONSTRUCTION AMERICA OF CIVITAS LLC	09/13/2018	154.24	General Fund	Business License	Business License
EAST RICHLAND CTY PUB SER DIST	09/13/2018	605.00	Finance Administration	Professional Services	Professional Services
EAST RICHLAND CTY PUB SER DIST	09/13/2018	27.00	Sandhill Station 24	Water,Sewer, Storm Water	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/13/2018	57.38	Gill's Creek Station 33	Water,Sewer, Storm Water	Water,Sewer, Storm Water
GOOD EATING FOOD TRUCK & CATER	09/13/2018	242.00	General Fund	Business License	Business License
GREGORY ELECTRIC CO INC	09/13/2018	155.19	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HENRY'S RESTAURANT & BAR	09/13/2018	490.99	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOMEWOOD SUITES COLUMBIA	09/13/2018	223.52	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOTELS.COM	09/13/2018	594.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTERNATIONAL ECONOMIC DEVELOP	09/13/2018	1,738.00	Economic Development	Registration cost for Sergio A	Employee Training & Prof Dev.
J. BRADFORD SMITH DDS PC	09/13/2018	230.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JAMES CLYBURN RESEARCH & SCHOL	09/13/2018	5,000.00	Office of Business Opportunity	Sponsorship for the "2018 Rudo	Miscellaneous Other Services
JDB OF COLUMBIA, INC	09/13/2018	2,311.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KERR, LARRY	09/13/2018	4.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
M.A.M. ENTERPRISES INC	09/13/2018	29.70	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
MIDLANDS LANGUAGE & SPEECH ASS	09/13/2018	38.26	General Fund	Business License	Business License
MOTOROLA INC	09/13/2018	34.35	Solid Waste Administration	25389020180706	Radio Service / Central Stores
MOTOROLA INC	09/13/2018	34.35	Solid Waste Administration	25314620180608	Radio Service / Central Stores
MOTOROLA INC	09/13/2018	68.71	Streets-Storm Drains	25388920180706	Radio Service / Central Stores
MURPHY OIL USA, INC.	09/13/2018	46.57	General Fund	Business License	Business License
MURPHY OIL USA, INC.	09/13/2018	1,014.58	General Fund	Business License	Business License
PSI SERVICES INC	09/13/2018	19.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
PSI SERVICES INC	09/13/2018	129.00	Utilities Metro Wastewater Pit	DWIGHT D SPENCER	Employee Training & Prof Dev.
RICHLAND COUNTY	09/13/2018	45,210.00	Richland County	AUGUST 2018 PRISONER HOUSING	Richland County Detention Cntr
RICHLAND COUNTY	09/13/2018	36,575.00	Richland County	JULY 2018 PRISONER HOUSING	Richland County Detention Cntr
ROBINSON POURNARAS LLC DBA	09/13/2018	1,500.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RUSSELL MASSEY & COMPANY	09/13/2018	100.00	Police Investigations	Membership And Dues	Membership And Dues
S-MART #52	09/13/2018	819.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC LAW ENFORCEMENT OFFICERS AS	09/13/2018	50.00	Police Administrative Services	VICTORIA LEGAN 9-13-14, 2018	Employee Training & Prof Dev.
TASTE OF JAMAICA CAFE & LOUNGE	09/13/2018	85.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE CONGAREE MILLING COMPANY	09/13/2018	33.42	General Fund	Business License	Business License
TRAVELSCAPE LLC	09/13/2018	1,050.88	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TUPELO GROVE EVENTS	09/13/2018	25.49	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ULTRA TAN, INC	09/13/2018	339.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WARDLAW APARTMENTS LPR	09/13/2018	143.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WATER ENVIRONMENT ASSOCIATION	09/13/2018	40.00	Utilities Metro Wastewater Pit	ASHLEY DOVE- REGISTRATION	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/13/2018	50.00	Utilities Wastewater Maint	KEVIN DUC MINH DANG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/13/2018	50.00	Utilities Wastewater Maint	DONALD HAMPTON JR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/13/2018	50.00	Utilities Wastewater Maint	TAMON LINDSEY HUDSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/13/2018	50.00	Utilities Wastewater Maint	JAMES KEVIN MILLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/13/2018	50.00	Utilities Wastewater Maint	AUSTIN KYLE REASE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/13/2018	50.00	Utilities Wastewater Maint	DAVION LAMAR STACK	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/13/2018	50.00	Utilities Wastewater Maint	PERRY TYRONE WILSON	Employee Training & Prof Dev.
WHITE & STALNAKER, INC	09/13/2018	24.04	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
4IMPRINT INC	09/13/2018	4,943.58	Police Administrative Services	Blanket PO for Promotional lte	Special Departmental Supplies
A-OAK FARMS INC	09/13/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
AIR CENTERS OF SOUTH CAROLINA	09/13/2018	428.93	Utilities Metro Wastewater Pit	ELEMENT, COOLANT FILTER PN:546	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC	09/13/2018	28,487.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN FACILITY SERVICES INC	09/13/2018	28,487.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	09/13/2018	102.19	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/13/2018	83.59	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIMAL MISSION	09/13/2018	139.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ANIMAL MISSION	09/13/2018	139.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
BCT SOUTH CAROLINA	09/13/2018	32.00	Information Technology	Business Cards for Tony Robert	Printing And Office Supplies
CDW GOVERNMENT LLC	09/13/2018	170.64	Police Drug Enforcement	Pelican MPB35 35L Mobile Prote	Special Departmental Supplies
CDW GOVERNMENT LLC	09/13/2018	511.92	Police Drug Enforcement	Pelican MPB35 35L Mobile Prote	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	09/13/2018	2,763.56	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/13/2018	2,726.98	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/13/2018	2,806.75	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/13/2018	2,754.83	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/13/2018	2,759.78	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/13/2018	2,751.52	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/13/2018	2,700.55	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/13/2018	2,730.76	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITY NURSERY FARM INC	09/13/2018	164.00	Forestry Horticulture	NURSERY STOCK, PLANT -HAPPY RE	Lawn And Grounds Supplies
CLARK, PATRICIA D	09/13/2018	255.00	Fire Suppression	16x20 Framed department certif	Awards And Trophies
COLUMBIA ANALYTICAL	09/13/2018	1,071.04	Utilities Metro Wastewater Pit	OPEN PO FOR REAGENT VIALS USED	Laboratory Supplies
COLUMBIA CAPITAL CITY CLUB COR	09/13/2018	136.60	Economic Development	Monthly membership dues for Ry	Membership And Dues
COMMERCIAL FITNESS SERVICE & S	09/13/2018	423.10	Drew Wellness Center	WELLNESS.	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	09/13/2018	177.68	Drew Wellness Center	WELLNESS.	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	09/13/2018	912.06	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	09/13/2018	629.70	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONNECTING ELEMENTS INC	09/13/2018	1,781.68	Support Services Public Buildg	Relocation of (7) AIS Mwall Wo	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	09/13/2018	153.79	General Support Services	1140-680227	Building Maintenance & Repair
CRAWFORD AND VON KELLER LLC	09/13/2018	62.50	Loans:CDBG Commerical Revolvin	to Glen Brown - Operation Vet	Professional Services
CRAWFORD AND VON KELLER LLC	09/13/2018	125.00	Economic Renaissance	- Mobile Fashion Stylist, LLC	Professional Services
CRAWFORD AND VON KELLER LLC	09/13/2018	250.00	Loans-Commercial Loan Pool	Fees to attend commercial loan	Professional Services
DELL MARKETING LP	09/13/2018	864.00	Parks - Buildings & Grounds	10261645734	Computer Equipment / Hardware
DIMERY, TONYA K	09/13/2018	455.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FIBER INSTRUMENT SALES INC	09/13/2018	328.34	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
FIRST IMPRESSION CARPET CLEANI	09/13/2018	2,500.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FLOCK AND RALLY	09/13/2018	1,748.75	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
FORTILINE INC	09/13/2018	1,506.60	Utilities Metro Wastewater Pit	12" FLGXPE 15'9-1/4" C/L SPOOL	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	09/13/2018	2,002.01	Utilities Metro Wastewater Pit	9781134672	Electrical And Lighting Supply
HACH COMPANY	09/13/2018	2,758.45	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HACH COMPANY	09/13/2018	223.00	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HACH COMPANY	09/13/2018	208.27	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HIRE QUEST LLC	09/13/2018	1,764.36	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2018	2,179.08	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2018	2,073.60	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2018	1,136.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2018	1,136.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2018	4,124.65	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2018	401.70	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2018	1,672.98	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HOLY TRINITY GREEK ORTHODOX CH	09/13/2018	16,160.64	Water and Sewer Operating	300004251000059	Water- Credit Balance Refund
HUMPHRIES, DANNY G	09/13/2018	1,767.96	Animal Shelter/Holding Act	VARIOUS PRINT JOBS - PRINTING	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	09/13/2018	154.95	Engineering	42CLI9013781	Xerox Copy And Supplies

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IMAGING TECHNOLOGIES SERVICES	09/13/2018	375.67	Engineering	42CLI9013956	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	09/13/2018	285.45	Engineering	42CLI9014264	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	09/13/2018	66.24	Engineering	42CLI9015261	Xerox Copy And Supplies
INDESIGN FIRM INC	09/13/2018	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INDESIGN FIRM INC	09/13/2018	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTERIOR PLANTSCAPES LLC	09/13/2018	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/13/2018	190.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR MONTHL	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	09/13/2018	24,161.70	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1.075/Ton	Chemicals
IRMO CHAPIN RECREATON COMMISSI	09/13/2018	322.00	Parks - Day Camp	083118COCPR	Professional Services
JCI JONES CHEMICALS INC	09/13/2018	2,764.80	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	09/13/2018	3,377.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/13/2018	8,141.91	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	09/13/2018	7,674.06	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	09/13/2018	7,620.97	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	09/13/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	09/13/2018	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
K & K PRINTING CO INC	09/13/2018	39.96	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
LANDMARK CONSULTING LLC	09/13/2018	119,716.85	CDBG-DR - Controll Acct	Local Match HMGP	2015 October Flood Recovery
LASER PRINT PLUS INC	09/13/2018	91.69	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LAW ENFORCEMENT SEMINARS LLC	09/13/2018	700.00	Police Administrative Services	INV# 84721534873528	Employee Training & Prof Dev.
LAYNE INLINER LLC	09/13/2018	150,796.58	Water & Sewer Capital Projects	Contingency	Capital Project Costs
LINDLER MANUFACTURING COMPANY	09/13/2018	295.17	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LINE EQUIPMENT SALES CO INC	09/13/2018	717.97	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	09/13/2018	480.22	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MAID OVER	09/13/2018	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAR COR PURIFICATION INC	09/13/2018	544.97	Utilities Metro Wastewater Pit	OPEN PO FOR DI WATER SYSTEM SE	Equipmt Repair/Service Supply
MATHIS, BARBIE S	09/13/2018	700.00	Parks - Ceramic Camp	\$100PP X 8PERSON	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	09/13/2018	610.97	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	09/13/2018	299.60	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MCCALLS SUPPLY INC	09/13/2018	27.81	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCELVEEN & MCELVEEN LAW OFFICE	09/13/2018	31.74	Police Drug Enforcement	JORDAN C R BLACK- FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/13/2018	31.74	Police Drug Enforcement	DIAMONTE A GILMORE-FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/13/2018	31.74	Police Drug Enforcement	LARRY HOPKINS-FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/13/2018	31.74	Police Drug Enforcement	RODNEY MILLER - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	09/13/2018	31.74	Police Drug Enforcement	SHAWN MOORER - FILE FEE	Professional Services
METRO MACHINE WORKS INC	09/13/2018	946.95	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	09/13/2018	250.00	Utilities Wastewater Maint	LABOR ONLY	Equipmt Repair/Service Supply
MICHEL, KYLE G	09/13/2018	12,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MYTHICS INC	09/13/2018	13,345.73	Information Technology	This invoice is for the suppor	Maintenance & Service Contract
NATIONAL PROCUREMENT SERVICES	09/13/2018	1,506.17	Office of Business Opportunity	Shipping fees	Postage And Delivery
NWN CORPORATION	09/13/2018	78,726.84	Information Technology	CON-SNT-1	Maintenance & Service Contract
NWN CORPORATION	09/13/2018	-4,740.14	Information Technology	ORIG INV# IN322667/CM93011814	Maintenance & Service Contract
PALMETTO PRO TINT LLC	09/13/2018	3,695.00	General Support Services	Install tint on windows at Emp	Building Maintenance & Repair
PRECISION FIRE SOLUTIONS LLC	09/13/2018	348.00	Parks - Buildings & Grounds	ANNUAL ALARM PANEL MONITORING	Maintenance & Service Contract
PRISM CONTRACTORS AND ENGINEER	09/13/2018	189,936.92	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
PRISM CONTRACTORS AND ENGINEER	09/13/2018	219,190.34	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
PVS CHEMICAL SOLUTIONS INC	09/13/2018	2,733.06	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	09/13/2018	1,537.50	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	09/13/2018	2,740.44	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	09/13/2018	7,783.20	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals

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RECOLLECT SYSTEMS INC	09/13/2018	14,535.00	Solid Waste Recycling	ReCollect Systems Inc. Platfor	Professional Services
REED, MARTIN A	09/13/2018	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
RICOH USA INC	09/13/2018	410.00	Emergency Communications/311	INV# 1077527934	Professional Services
SC CRIMINAL JUSTICE ACADEMY	09/13/2018	5.00	Police Administrative Services	INV# 2000426985	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	09/13/2018	150.00	Police Administrative Services	LWM-IW Generator Large Quantit	Professional Services
SHRED WITH US LLC	09/13/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SOUTHEASTERN CHAPTER NATIONAL	09/13/2018	340.00	Utilities Wastewater Maint	Defensive Driving - DDC 4 6th	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	09/13/2018	60.00	Fire Training	INV# 2018080213380	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/13/2018	60.00	Fire Training	INV# 2018080713461	Employee Training & Prof Dev.
SURVEYMONKEY.COM LLC	09/13/2018	252.00	Budget & Program Mgmnt Office	CONSULTING SERVICES - SURVEYS	Professional Services
THE DOG FOOD CENTER OF CONGARE	09/13/2018	894.09	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
THOMAS, JAMES L	09/13/2018	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TRANSOX INCORPORATED	09/13/2018	81.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TRELLEBORG PIPE SEALS MILFORD	09/13/2018	4,611.90	Utilities Wastewater Maint	Patch kit 8" X 4' W Resin	Pipe, Fittings, Hydrants, Etc
UNITED PARCEL SERVICE INC	09/13/2018	-18.17	Utilities Wastewater Maint	BILLING ADJUST 3/31/18	Postage And Delivery
UNITED PARCEL SERVICE INC	09/13/2018	-51.03	Police Administrative Services	ORIG INV ADJUSTMNT 224023278	Postage And Delivery
UNITED PARCEL SERVICE INC	09/13/2018	34.13	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/13/2018	20.14	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/13/2018	23.79	Streets Street & Sidewalk Rpr	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/13/2018	86.09	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/13/2018	14.71	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
W O BLACKSTONE AND COMPANY INC	09/13/2018	261.20	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
WASHINGTON LEWIS	09/13/2018	4.63	Water and Sewer Operating	94430571082464	Water- Credit Balance Refund
WEDGEWOOD VILLAGE PHARMACY INC	09/13/2018	732.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
WESTER MARY	09/13/2018	5.09	Water and Sewer Operating	91642002000151	Water- Credit Balance Refund
WOOLPERT INC.	09/13/2018	111,792.45	Strm Wtr Imp Cap Proj Control	INV# 2018006822	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	09/13/2018	40.93	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/13/2018	40.93	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/13/2018	209.30	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/13/2018	40.93	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/13/2018	48.49	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/13/2018	401.54	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/13/2018	376.81	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/13/2018	376.81	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
BLACK RIVER MACHINE	09/13/2018	3,669.92	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Small Hand Tools / Other Equip
COLUMBIA DEVELOPMENT CORPORATI	09/13/2018	49,655.09	Columbia Development Corp	PICKUP EBONY KELLY	Allocation Reimbursement
LEXINGTON COUNTY REGISTER OF D	09/13/2018	154.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	09/13/2018	34.00	Police Special Operations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
UNIVERSITY OF SOUTH CAROLINA	09/13/2018	2,200.00	Admin - Operations	P/U - CARRI M DAVID	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	09/13/2018	2,500.00	Office of Business Opportunity	PICK-UP TONYA PORTER-DEBERRY	Miscellaneous Other Services
COLES TOURS AND TRAVEL	09/13/2018	4,890.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects
SC TAX COMMISSION	09/13/2018	10.68	Parks - Ceramic Camp	SUPPLIES FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	43.60	Utilities Metro Wastewater Pit	OPEN PO FOR DI WATER SYSTEM SE	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/13/2018	12.72	Public Relations	Pens & Writing; Bags; Drinkwar	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	09/13/2018	56.35	Drew Wellness Center	GYM FLOOR TAPE 3X109	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/13/2018	0.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	3.27	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	0.25	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	3.27	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair

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SC TAX COMMISSION	09/13/2018	0.26	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	0.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	0.78	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	166.37	Parks - Buildings & Grounds	MUTT MITT	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/13/2018	2.81	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	14.57	Utilities Metro Wastewater Pit	PARTS FOR THE REPLACEMENT OF W	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/13/2018	0.99	Support Services Public Buildg	9305368504	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	0.20	Support Services Public Buildg	9305387774	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	357.28	Utilities Wastewater Maint	Patch kit 8" X 4' W Resin	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/13/2018	8.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/13/2018	1.84	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	136.80	Police Administrative Services	Challenge coins for the Dept.	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	4.91	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	3.71	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	2.41	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	5.50	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/13/2018	41.00	Utilities Wastewater Maint	Head, Ear, Eye and Face Protec	Safety Clothing And Supplies
SC TAX COMMISSION	09/13/2018	218.64	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	09/13/2018	123.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	09/13/2018	219.24	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	09/13/2018	622.66	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	09/13/2018	67.93	Streets - Water & Sewer Repair	LG HD LEATHER PALM GLOVES	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2018	14.33	Utilities Wastewater Maint	Gloves, Cloth Type (All Types)	Safety Clothing And Supplies
SC TAX COMMISSION	09/13/2018	7.16	Utilities Water Dist & Maint	Gloves, Cloth Type (All Types)	Safety Clothing And Supplies
SC TAX COMMISSION	09/13/2018	332.64	Utilities Water Dist & Maint	VARIETY PACK 2.5 GAL GATORADE	Safety Clothing And Supplies
SC TAX COMMISSION	09/13/2018	112.90	Utilities Water Dist & Maint	3M N95 PARTICULATE MASK	Safety Clothing And Supplies
SC TAX COMMISSION	09/13/2018	5.67	Information Technology	68573 CAT 5/6E PATCH CABLE - 7	Computer Equipment / Hardware
SC TAX COMMISSION	09/13/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	09/13/2018	754.97	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	745.01	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	718.32	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	615.53	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	727.08	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	801.78	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	789.43	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	806.76	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	727.08	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	687.24	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	09/13/2018	58.56	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2018	51.42	Police Administrative Services	15990107.01	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	395.49	Police Administrative Services	Blanket PO for Promotional lte	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	0.17	Emergency Management	REF. 191757	Radio And Electronic Supplies
SC TAX COMMISSION	09/13/2018	2.30	Emergency Management	Open PO for EOC AV supplies	Radio And Electronic Supplies
SC TAX COMMISSION	09/13/2018	1.36	Emergency Management	Open PO for EOC AV supplies	Radio And Electronic Supplies
SC TAX COMMISSION	09/13/2018	164.83	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	09/13/2018	99.07	Animal Shelter/Animal Control	VARIOUS EQUIPMENT, SUPPLIES &	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	74.79	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	09/13/2018	270.78	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	275.94	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/13/2018	279.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	272.52	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	270.18	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	279.24	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	266.40	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	276.18	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	275.52	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	271.02	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	09/13/2018	62.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
SC TAX COMMISSION	09/13/2018	9.76	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	11.37	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	7.38	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	4.00	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	6.50	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	3.29	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	14.43	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	13.92	Streets - Water & Sewer Repair	1" X 6" 10' YELLOW PINE	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2018	9.44	Streets Street & Sidewalk Rpr	8" X 8" X 12' TREATED TIMBER	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2018	3.32	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	4.10	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	09/13/2018	0.22	General Support Services	9875514037	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	63.36	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	26.27	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	0.18	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	110.22	Police Administrative Services	Electric Breech K1090-B - Item	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	93.98	Police Administrative Services	Duke Shock Tube Saver System -	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	151.00	Parks - Buildings & Grounds	TORO 3000 FX801 60" Z TURN MOW	Auto,Trucks,Hvy Equip-Capital
SC TAX COMMISSION	09/13/2018	6.72	Parks - Ceramic Camp	BLICK DRAWING PAPER WHITE 9X12	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	0.30	Parks - Ceramic Camp	BLICK ESSENTL BRUSH SET 25PC C	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	67.48	Parks - Buildings & Grounds	PLASTIC BOTTLES W/SPRAYERS - 3	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/13/2018	33.68	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
SC TAX COMMISSION	09/13/2018	52.93	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	55.28	Recreation Swimming Pools	40" Rescue Tube Color Navy	Special Departmental Supplies
SC TAX COMMISSION	09/13/2018	0.34	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/13/2018	17.46	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	5.53	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	122.20	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	3.82	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	3.45	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	7.59	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	4.06	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	5.15	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	0.45	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	8.04	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	1.24	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2018	62.85	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MOTOROLA INC	09/17/2018	130.55	Emergency Management	25389320180706	Maintenance & Service Contract
MOTOROLA INC	09/17/2018	129.18	Emergency Management	25314920180608	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	09/17/2018	265.00	Council Support Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	09/17/2018	415.00	Traffic-Street Lights	ACCT# 0-2101-1755-6249	Electrical And Lighting Supply

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECRETARY OF STATE	09/17/2018	25.00	Police Investigations	JAMES CHRISTOPHER MODZELEWSKI	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/17/2018	50.00	Utilities Metro Wastewater Pit	OPEN PO FOR WEASC MEMBERSHIPS,	Employee Training & Prof Dev.
GE MONEY BANK	09/17/2018	399.55	Police Office of the Chief	Blanket PO for Coffee bar in b	Food And Provisions
GE MONEY BANK	09/17/2018	2,578.93	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
KAHN CONSTRUCTION CO INC, M.B.	09/17/2018	107,730.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/17/2018	15,147.81	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KIRKLAND, LAURAETTE	09/17/2018	180.00	Parks - Ceramic Camp	INSTRUCTION FEE FAIRY HOUSE WO	Professional Services
LAGUNA CLAY COMPANY	09/17/2018	520.30	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
LANDMARK CONSULTING LLC	09/17/2018	41,227.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	09/17/2018	72,710.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LESLIE'S POOLMART INC	09/17/2018	84.10	Drew Wellness Center	INV# 366-001-8766	Chemicals
LOWES OF NE COLUMBIA	09/17/2018	230.90	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/17/2018	325.80	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/17/2018	43.98	Drew Wellness Center	OPEN PURCHASE ORDER FOR BUILDI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/17/2018	110.44	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/17/2018	54.16	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2018	326.27	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2018	12.55	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2018	10.43	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2018	32.76	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2018	672.51	Utilities Wastewater Maint	Blanket PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/17/2018	119.88	Utilities Wastewater Maint	Blanket PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/17/2018	408.35	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/17/2018	100.11	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/17/2018	31.36	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2018	128.14	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/17/2018	27.02	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MAID OVER	09/17/2018	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	09/17/2018	59.20	Collections	Special Contracts	Special Contracts
MODERN TURF INC	09/17/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	09/17/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MUNICIPAL EMERGENCY SERVICES I	09/17/2018	6,138.51	Fire Suppression	375070000	Machinery & Equipment -Capital
NC STATE UNIVERSITY	09/17/2018	500.00	Utilities Water Dist & Maint	JAMES JOHNSON OSHA #7500 INTRO	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPM	09/17/2018	4,588.92	Fire Suppression	71297000	Special Departmental Supplies
NK BRAUN & COMPANY	09/17/2018	989.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NK BRAUN & COMPANY	09/17/2018	906.25	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	09/17/2018	71.98	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/17/2018	48.17	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
SC DHEC ENVIRONMENTAL HEALTH	09/17/2018	372.50	Utilities Water Dist & Maint	Education and Training Consult	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	09/17/2018	9,596.16	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/17/2018	3,041.64	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/17/2018	12,337.92	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/17/2018	9,596.16	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/17/2018	2,488.29	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/17/2018	9,596.16	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/17/2018	5,426.40	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/17/2018	3,724.55	Police Administrative Services	Fixed Post Security -General F	Professional Services
SHRED WITH US LLC	09/17/2018	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SINGLETARY, GWENDOLYN	09/17/2018	1,750.00	Office of Business Opportunity	10-week coaching session for t	Professional Services
SMITH RUBBER STAMPS AND SEALS	09/17/2018	45.90	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies

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SMITH RUBBER STAMPS AND SEALS	09/17/2018	18.36	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SOUTHEASTERN HEAT PROCESSING S	09/17/2018	171.25	Animal Shelter/Holding Act	VARIOUS MAINTENANCE & REPAIR I	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	09/17/2018	1,217.00	General Support Services	not included in contract.	Building Maintenance & Repair
TRANSOX INCORPORATED	09/17/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TRIAD ENTERPRISES INC	09/17/2018	2,197.80	Engineering - Water Sys Improv	Splash Bottle - Blue 20oz	Advertising
TYLER, ALLISON H	09/17/2018	1,188.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	09/17/2018	864.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	09/17/2018	108.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
VALLEY SPRING WATER AND COFFEE	09/17/2018	63.18	Police Administrative Services	Blanket PO for water throughou	Professional Services
VERMA, JUGNU	09/17/2018	90.00	Parks - Ceramic Camp	INSTRUCTION FEE-WARLI PAINTING	Professional Services
WOODLEY'S GARDEN CENTER	09/17/2018	36.89	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
MOTA INTELLECTUAL SERVICES LLC	09/17/2018	625.00	Office of Business Opportunity	Pickup by TONYA PORTER-DeBERRY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	09/17/2018	17.00	Utilities Lake Murray Water Pl	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
AT AND T CORP	09/20/2018	128.57	Fire Suppression	ACCT # 256126794 - JULY	Internet
AT AND T CORP	09/20/2018	137.82	Fire Suppression	ACCT# 256126794 - AUGUST	Internet
DELI LLC	09/20/2018	44.48	Police Office of the Chief	Food And Provisions	Food And Provisions
FEDERAL EXPRESS CORPORATION	09/20/2018	200.01	Police Administrative Services	Postage And Delivery	Postage And Delivery
INTERNATIONAL CODE COUNCIL INC	09/20/2018	125.00	Police Administrative Services	ICC Renewal for	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	09/20/2018	125.00	Police Administrative Services	ICC Renewal for	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	09/20/2018	135.00	Police Administrative Services	ICC Renewal for	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	09/20/2018	135.00	Police Administrative Services	ICC Renewal for	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	09/20/2018	125.00	Police Administrative Services	ICC Renewal for	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	09/20/2018	125.00	Police Administrative Services	ICC Renewal for	Membership And Dues
LAW ENFORCEMENT SEMINARS LLC	09/20/2018	175.00	Fire Training	INV# 84721536240265/J BOSTIC	Employee Training & Prof Dev.
LEADERSHIP SOUTH CAROLINA	09/20/2018	3,750.00	Utilities & Engineering Admin	SINGLE LODGING FOR LEADERSHIP	Travel - Lodging
MIDLANDS TECHNICAL COLLEGE	09/20/2018	65.00	Police Administrative Services	MTC CAREER DAY 2018	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	DERICK M ALSTON	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	ALVIN A BUTLER	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	NATHANIEL FREEMAN JR	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	CHRISTOPHER B HUNT	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	MICHAEL C JOHNSON	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	TENORIO W JOHNSON	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	MARC P KELLY	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	NICHOLAS E KRAFT	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	TERRON MURRAY	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	MARVIN F NARR JR	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	JOHNELL D PEAY	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	MATTHEW M RAMSEY	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	MARCUS D RICHARDSON	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	LANCE D ROUNTREE	Employee Training & Prof Dev.
PSI SERVICES INC	09/20/2018	110.00	Utilities Wastewater Maint	STEVEN J VAN NAME	Employee Training & Prof Dev.
RILEY POPE & LANEY LLC	09/20/2018	1,606.60	Engineering Administration	TABOO (APPEAL)	Professional Services
RILEY POPE & LANEY LLC	09/20/2018	795.50	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
SOUTH CAROLINA TRAINING OFFICE	09/20/2018	130.00	Police Administrative Services	MEGAN BEATTIE	Employee Training & Prof Dev.
SOUTH CAROLINA TRAINING OFFICE	09/20/2018	130.00	Police Administrative Services	WILLIAM MILLER	Employee Training & Prof Dev.
SOUTH CAROLINA FIREFIGHTERS AS	09/20/2018	75.00	Fire Prevention	BENGIE LEVERETT-REG FEE	Employee Training & Prof Dev.
ST ANDREWS EXPRESS BODY SHOP L	09/20/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP L	09/20/2018	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
STATE OF SOUTH CAROLINA GEODET	09/20/2018	600.00	Engineering - Water Sys Improv	Software License	Software License
UNIV OF NORTH FLORIDA TRAINING	09/20/2018	895.00	Police Administrative Services	Registration for High Risk War	Employee Training & Prof Dev.

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UNIV OF NORTH FLORIDA TRAINING	09/20/2018	895.00	Police Administrative Services	Registration for High Risk War	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	09/20/2018	495.00	Police Administrative Services	Registration for Suicide	Employee Training & Prof Dev.
VERIZON WIRELESS	09/20/2018	1,964.13	Utilities Columbi Canal WTP	INV# 9813733900	Cell Phones
ABLE SOUTH CAROLINA	09/20/2018	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
AFFINITY MANAGEMENT LLC	09/20/2018	149.98	Water and Sewer Operating	94426221068423	Water- Credit Balance Refund
AIRCOR SERVICES LLC	09/20/2018	867.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
ALPHA OMEGA ENVIRONMENTAL INC	09/20/2018	185.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	09/20/2018	221.74	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	09/20/2018	861.37	Recreation Programs	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANDERSON, JAMES M	09/20/2018	350.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	09/20/2018	238.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	09/20/2018	139.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ANIXTER INC	09/20/2018	55.07	General Support Services	SE41446523.001	Building Maintenance & Repair
ANIXTER INC	09/20/2018	673.49	General Support Services	SE41454775.001	Building Maintenance & Repair
ARGOS USA CORP	09/20/2018	427.68	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/20/2018	938.52	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/20/2018	1,070.28	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BACKGROUND INVESTIGATION BUREA	09/20/2018	406.30	Recreation Programs	CIT031090118-1	Professional Services
BAKER DISTRIBUTING COMPANY	09/20/2018	185.42	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/20/2018	156.75	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/20/2018	-123.75	Support Services Public Buildg	org W260565	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/20/2018	33.52	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/20/2018	50.25	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/20/2018	11.55	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/20/2018	129.03	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BLOSSOM SHOP FLORIST INC	09/20/2018	97.69	Police Administrative Services	Flowers for J. Johnson's fathe	Professional Services
BOWMAN, KIMBERLY	09/20/2018	12.50	Drew Wellness Center	Professional Services	Professional Services
BVH INC	09/20/2018	8,796.80	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
CALLAHAN, ELIZABETH CHRISTINE	09/20/2018	240.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA OUTDOOR SERVICES LLC	09/20/2018	7,200.00	Utilities Metro Wastewater Pit	GROUNDS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	09/20/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	09/20/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	09/20/2018	7,200.00	Utilities Metro Wastewater Pit	GROUNDS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA SCREEN PRINTERS	09/20/2018	213.30	Recreation Programs	DULT BASKETBALL LEAGUE TSHIRTS	Uniforms And Clothing
CARRIER ENTERPRISE LLC	09/20/2018	309.47	Support Services Public Buildg	48277744-00	Building Maintenance & Repair
CC & I LLC	09/20/2018	3,000.00	Police Administrative Services	Two day class for Code Enforce	Employee Training & Prof Dev.
CH2M HILL INC	09/20/2018	4,271.60	Water & Sewer Capital Projects	AMR/AMI Project Management ser	Capital Project Costs
CINTAS CORPORATION NO 2	09/20/2018	499.01	Drew Wellness Center	4009183452	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/20/2018	456.86	Drew Wellness Center	4009443217	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/20/2018	499.01	Drew Wellness Center	4009687684	Maintenance & Service Contract
CLARION ASSOCIATES	09/20/2018	685.00	Development Services	RFP - Comprehensive Plan	Professional Services
COASTAL SANITARY SUPPLY COMPAN	09/20/2018	190.92	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COLUMBIA CONCESSIONS & CATERIN	09/20/2018	2,980.00	Restricted-General Loan Fund	MARKETING OF HOMEOWNERSHIP PRO	Special Projects
COLUMBIA CONCESSIONS & CATERIN	09/20/2018	117.00	Admin - Operations	120" Round Table Linen	Miscellaneous Other Supplies
COMMERCIAL FITNESS SERVICE & S	09/20/2018	1,723.61	Drew Wellness Center	Open PO to have repair work do	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	09/20/2018	175.00	Drew Wellness Center	WELLNESS.	Building Maintenance & Repair
COMMISSION ON ACCREDITATION FO	09/20/2018	180.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
COMPASS GROUP	09/20/2018	243.71	Information Technology	22802000026358	Food And Provisions
CONSOLIDATED ELECTRICAL DISTRI	09/20/2018	2,116.11	Traffic Operations	1140-679837	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	09/20/2018	154.32	Traffic Operations	1140-680684	Special Departmental Supplies

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CORE AND MAIN LP	09/20/2018	2,122.20	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
CORE AND MAIN LP	09/20/2018	3,978.72	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/20/2018	12,101.40	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/20/2018	3,689.28	Utilities Water Dist & Maint	Lot 8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/20/2018	756.00	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/20/2018	282.75	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/20/2018	12.19	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/20/2018	38.07	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	09/20/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	781.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	109.20	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	64.80	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	16.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	29.16	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	656.64	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	1,431.00	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	575.64	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	157.68	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/20/2018	180.36	Police Administrative Services	Open Purchase Order for Custom	Uniforms And Clothing
DELL MARKETING LP	09/20/2018	1,463.34	Engineering - Water Sys Improv	10254014345	Computer Equipment / Hardware
DENEAN THE COFFEE QUEEN	09/20/2018	1,296.00	Office of Business Opportunity	Sponsorship to purchase the co	Food And Provisions
DILLON SUPPLY CO.	09/20/2018	281.27	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
EAU CLAIRE DEVELOPMENT CORPORA	09/20/2018	179,064.40	Eau Claire Dev Corp	Allocation Reimbursement	Allocation Reimbursement
ELECTRIC CONTROL & SUPPLY INC	09/20/2018	131.91	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
EYES AND EARS INC	09/20/2018	73.45	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	09/20/2018	88.03	Utilities Metro Wastewater Pit	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	09/20/2018	68.59	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	09/20/2018	89.65	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FISERV	09/20/2018	134.25	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	09/20/2018	1,545.48	Utilities Wastewater Maint	Lot #7	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/20/2018	34.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/20/2018	577.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/20/2018	54.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/20/2018	453.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	09/20/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
FUNDERBURK, SHARON	09/20/2018	140.00	Parks - Ceramic Camp	INSTRUCTOR FOR PAINTED PALM TR	Professional Services
GALLS LLC	09/20/2018	160.65	Fire Administration - County	SW859 GRY 2X Reg	Uniforms And Clothing
GARNERS FERRY ANIMAL HOSPITAL	09/20/2018	100.50	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GRAINGER INC, W W	09/20/2018	819.98	Solid Waste Rollcarts	9840938915	Safety Clothing And Supplies
GRAINGER INC, W W	09/20/2018	155.27	Utilities Metro Wastewater Pit	9858343404	Cleaning And Sanitation Supply
GRAINGER INC, W W	09/20/2018	24.95	Fire Suppression	9876804197	Special Departmental Supplies
GRAINGER INC, W W	09/20/2018	24.96	Fire Suppression	9877170655	Special Departmental Supplies
GRAINGER INC, W W	09/20/2018	24.95	Fire Suppression	9877170663	Special Departmental Supplies
GRAINGER INC, W W	09/20/2018	902.18	Parks - Buildings & Grounds	9883937949	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	09/20/2018	5.47	Support Services Public Buildg	9305848423	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	09/20/2018	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	09/20/2018	575.00	Utilities Water Dist & Maint	Monthly Landscape Maintenace	Maintenance & Service Contract
GRIFFIN, LEAH	09/20/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	09/20/2018	42.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/20/2018	1,068.71	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies

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HACH COMPANY	09/20/2018	250.80	Utilities Columbi Canal WTP	REPLACEMENT VIAL FOR TURBIDIME	Laboratory Supplies
HACH COMPANY	09/20/2018	750.00	Utilities Lake Murray Water Pl	2018 Claros WIMS National User	Employee Training & Prof Dev.
HENRY SCHEIN ANIMAL HEALTH	09/20/2018	86.91	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	09/20/2018	3,278.85	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/20/2018	3,179.60	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/20/2018	319.30	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	09/20/2018	76.85	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	09/20/2018	183.25	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	09/20/2018	500.93	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	09/20/2018	93.85	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	09/20/2018	281.04	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	09/20/2018	17.47	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUGHES, DELIA	09/20/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
INDUSTRIAL FIRE SYSTEMS INC	09/20/2018	155.64	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	09/20/2018	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTELLICHECK	09/20/2018	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
INTERNATIONAL ASSOCIATION OF C	09/20/2018	1,750.00	Police Administrative Services	Annual billing for IACP Net se	Professional Services
INTERNATIONAL CODE COUNCIL INC	09/20/2018	2,173.39	Police Administrative Services	1000938354	Periodicals, Books, Other Publ
JACKSON, JOSEPH	09/20/2018	70.00	Drew Wellness Center	Professional Services	Professional Services
JET VAC EQUIPMENT COMPANY LLC	09/20/2018	6,926.67	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/20/2018	352.61	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/20/2018	1,192.44	Utilities Wastewater Maint	1" Super Centralizer with bolt	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	09/20/2018	202,865.59	Streets-Storm Drains	IBAC STORM DRAIN VIDEO INSPECT	Auto, Trucks, Hvy Equip-Capital
JET VAC EQUIPMENT COMPANY LLC	09/20/2018	3,599.56	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/20/2018	947.35	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/20/2018	2,937.79	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	09/20/2018	860.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/20/2018	860.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/20/2018	777.48	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/20/2018	535.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/20/2018	250.00	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract
K & K PRINTING CO INC	09/20/2018	159.84	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	09/20/2018	39.96	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KRAJEWSKI, MICHAEL	09/20/2018	600.00	Parks - Ceramic Camp	INSTRUCTION FEE SUMMER ART CAM	Professional Services
KRONOS INCORPORATED	09/20/2018	26,514.40	Fire Suppression	Platinum level support	Software License
LABLANC JR DONALD	09/20/2018	32.16	Water and Sewer Operating	148150391092700	Water- Credit Balance Refund
LAKE MURRAY HARDWARE & OUTDOOR	09/20/2018	17.23	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
LAW ENFORCEMENT SEMINARS LLC	09/20/2018	175.00	Fire Training	INV# 84721536240265/J BOSTIC	Employee Training & Prof Dev.
LE BLEU CENTRAL DISTRIBUTOR, I	09/20/2018	224.29	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEADERSHIP SOUTH CAROLINA	09/20/2018	1,000.00	Utilities & Engineering Admin	SINGLE LODGING FOR LEADERSHIP	Travel - Lodging
LOCKHART POWER COMPANY	09/20/2018	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
MAR COR PURIFICATION INC	09/20/2018	348.50	Utilities Lake Murray Water Pl	LAB SUPPLIES	Laboratory Supplies
MAR COR PURIFICATION INC	09/20/2018	348.50	Utilities Columbi Canal WTP	LAB SUPPLIES	Laboratory Supplies
MAR COR PURIFICATION INC	09/20/2018	348.50	Utilities Columbi Canal WTP	LAB SUPPLIES	Laboratory Supplies
MAYER ELECTRIC SUPPLY COMPANY	09/20/2018	1,055.32	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MEHMET DOZ	09/20/2018	1,145.00	Police Administrative Services	Custom Logo Popsockets	Awards And Trophies
P & W GOLF SUPPLY LLC	09/20/2018	2,898.00	Recreation Programs	WHITE BLACK WILSON PREMIUM RAN	Special Departmental Supplies
PARROTT DENESE	09/20/2018	407.60	Water and Sewer Operating	144690411217366	Water- Credit Balance Refund
PEREZ, KELLIN J	09/20/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	09/20/2018	35.00	Drew Wellness Center	Professional Services	Professional Services

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PRAXAIR DISTRIBUTION INC.	09/20/2018	1,683.34	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	09/20/2018	1,596.08	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	09/20/2018	39.75	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
QUENCH USA INC	09/20/2018	64.80	Police Administrative Services	INV01388222	Professional Services
QUENCH USA INC	09/20/2018	43.20	Police Administrative Services	INV01411606	Professional Services
ROGERS FRIDAY, JERRIE	09/20/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
SANDERS SEVICES INC	09/20/2018	22.32	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SANDERS SEVICES INC	09/20/2018	38.26	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC DHEC ENVIRONMENTAL HEALTH	09/20/2018	60,229.00	Utilities Columbi Canal WTP	ANNUAL FEE/DRINKING WATER	Miscellaneous Other Services
SC.GOV	09/20/2018	118.00	Parking Ticket Collections	FINANCIAL SERVICES - SCGov Ch	Lock Box Charge
SC.GOV	09/20/2018	424.00	Parking Ticket Collections	FINANCIAL SERVICES - SCGov Ch	Lock Box Charge
SEARLE, KATHERINE E	09/20/2018	400.00	Animal Shelter/Animal Control	RELIER Veterinary Services	Part-Time Pay (Outside)
SHEALY ELECTRICAL WHOLESALERS	09/20/2018	299.60	Traffic Operations	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SMITH RUBBER STAMPS AND SEALS	09/20/2018	36.72	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	09/20/2018	25.92	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	09/20/2018	64.80	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STATE MEDIA COMPANY THE	09/20/2018	35.10	Office of Business Opportunity	ACCT# COL-5102240-13 WEEKS	Periodicals, Books, Other Publ
STAY ALERT SAFETY SERVICES INC	09/20/2018	1,890.00	Admin - Operations	Traffic Control on Farrow Road	Professional Services
THE DOG FOOD CENTER OF CONGARE	09/20/2018	401.25	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	09/20/2018	445.76	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/20/2018	891.00	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/20/2018	2,039.04	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/20/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/20/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS WATTS AND ASSOCIATES LL	09/20/2018	375.00	Community Development Control	6 N SILAS BROOK CT	Professional Services
THOMAS WATTS AND ASSOCIATES LL	09/20/2018	375.00	Community Development Control	1418 SANDRA DR	Professional Services
TRITECH SOFTWARE SYSTEMS	09/20/2018	2,736.00	Fire Suppression	Interface Configuration: Infor	Software License
TYCO FIRE AND SECURITY US MANA	09/20/2018	33.60	Police Administrative Services	Prorated charges of security m	Professional Services
TYCO FIRE AND SECURITY US MANA	09/20/2018	331.84	Police Administrative Services	Installation of alarm	Professional Services
TYLER TECHNOLOGIES INC	09/20/2018	52,871.43	Development Services	INV# 025-229965	Maintenance & Service Contract
TYLER, ALLISON H	09/20/2018	1,080.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	09/20/2018	216.00	Forestry Right of Way Maint.	SHOES AND BOOTS -1216	Safety Clothing And Supplies
TYLER, ALLISON H	09/20/2018	108.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
UNIVAR USA INC	09/20/2018	2,580.33	Utilities Columbi Canal WTP	FLUORIDE @ \$250.00/ton	Chemicals
UNIVERSITY ENTERPRISES INC	09/20/2018	261.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	09/20/2018	-28.00	Office of Business Opportunity	ORIG INV 115958	Food And Provisions
VALLEY SPRING WATER AND COFFEE	09/20/2018	50.91	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	09/20/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	09/20/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	09/20/2018	287.96	Water & Sewer Capital Projects	Harbison #2 PS, Mallard Pointe	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	09/20/2018	420.55	Water & Sewer Capital Projects	Harbison #2 PS, Mallard Pointe	Capital Project Costs
WALLY'S FIRE AND SAFETY EQUIPME	09/20/2018	4,151.81	Fire Suppression	TFT D1040	Special Departmental Supplies
WALLY'S FIRE AND SAFETY EQUIPME	09/20/2018	4,151.81	Fire Administration - County	TFT D1040	Special Departmental Supplies
WASHINGTON, GERALDINE B	09/20/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	09/20/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
FAMOUSLY HOT NEW YEAR	09/20/2018	65,000.00	City Council Line Item Agency	PICKUP DEE DEE FANNING	Famously Hot New Years
GE MONEY BANK	09/20/2018	290.46	Utilities Metro Wastewater Pit	OPEN PO FOR COFFEE, CREAMERS,	Food And Provisions
GE MONEY BANK	09/20/2018	250.35	Parks - Day Camp	OPEN PURCHASE ORDER FOR PRIME	Special Departmental Supplies
GE MONEY BANK	09/20/2018	422.18	Recreation Swimming Pools	OPEN PURCHASE ORDER FOR WATER	Food And Provisions
GE MONEY BANK	09/20/2018	151.14	Parks - Day Camp	OPEN PURCHASE ORDER FOR PRIME	Special Departmental Supplies

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GE MONEY BANK	09/20/2018	161.31	Parks - Day Camp	OPEN PURCHASE ORDER FOR PRIME	Special Departmental Supplies
GE MONEY BANK	09/20/2018	105.92	Recreation Programs	OPEN PURCHASE ORDER FOR REFRES	Special Departmental Supplies
GE MONEY BANK	09/20/2018	259.16	Emergency Management	Open PO for EOC Supplies	Food And Provisions
GE MONEY BANK	09/20/2018	101.54	Recreation Programs	OPEN PURCHASE ORDER FOR REFRES	Special Projects
GE MONEY BANK	09/20/2018	291.33	Municipal Court Violations	365642, Folgers Classic coffee	Printing And Office Supplies
GE MONEY BANK	09/20/2018	182.52	County Emergency Communication	Food and supplies in Recogniti	Food And Provisions
GE MONEY BANK	09/20/2018	173.10	Parks - Day Camp	OPEN PURCHASE ORDER FOR PRIME	Special Departmental Supplies
GE MONEY BANK	09/20/2018	311.67	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
GE MONEY BANK	09/20/2018	247.22	Recreation Programs	OPEN PURCHASE ORDER FOR REFRES	Special Projects
GE MONEY BANK	09/20/2018	200.39	Recreation Programs	OPEN PURCHASE ORDER FOR REFRES	Special Projects
GE MONEY BANK	09/20/2018	276.68	Police Office of the Chief	Blanket PO for Coffee bar in b	Food And Provisions
GE MONEY BANK	09/20/2018	612.75	Fire Administration - County	Pots/Pans/Dishes/Food/Drinks e	Food And Provisions
INSURETECH CONNECT LLC	09/20/2018	1,295.00	Economic Development	PICKUP BRENDA JONES	Employee Training & Prof Dev.
MARTIN COMPANY INC, A.R.	09/20/2018	1,950.00	Water & Sewer Capital Projects	Pick Up - TIFFANY JONES	Capital Project Costs
BOLDEN, WARREN M	09/20/2018	486.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/20/2018	594.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/24/2018	98.75	Lower Richland Station 22	01-63100005-1115576-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/24/2018	112.87	Crane Creek Station 18	01-52405416-1067271-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/24/2018	32,804.64	Support Services Public Buildg	01-9171586-1999999-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/24/2018	146.20	Capital View Station 30	01-62701199-1114293-1	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/24/2018	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/24/2018	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
PSI SERVICES INC	09/24/2018	55.00	Utilities Columbi Canal WTP	NAHNASIA P. HALL	Employee Training & Prof Dev.
TOWN OF EASTOVER	09/24/2018	93.81	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
WATER ENVIRONMENT ASSOCIATION	09/24/2018	45.00	Utilities Columbi Canal WTP	DAVID A. SHARPE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/24/2018	45.00	Utilities Columbi Canal WTP	CHRISTOPHER WILLIAMS	Membership And Dues
310 MARKETING LTD	09/24/2018	1,000.00	Economic Development	Lead Generation's consulting s	Professional Services
ACROSS THE STREET PRODUCTIONS	09/24/2018	3,465.00	Fire Training	blue card 50hr online training	Employee Training & Prof Dev.
ADAMS, ELIZABETH	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
AIKEN COST CONSULTANTS	09/24/2018	1,280.00	Utilities Metro Wastewater Pit	FEASIBILITY STUDY/SCHEMATIC DE	Special Projects
ALLEN, CAROLE	09/24/2018	62.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ALLEN, CAROLYN	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ALLEN, CAROLYN	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ANIXTER INC	09/24/2018	5.93	Traffic Operations	SE41475225.001	Special Departmental Supplies
AUSTRIA, ERLINDA M.	09/24/2018	4,909.94	Police Administrative Services	HP 5952A- HP 643A Original Ton	Printing And Office Supplies
B&H PHOTO AND ELECTRONICS CORP	09/24/2018	571.98	Emergency Management	Ubiquiti UNIFI AP AC HD 802.11	Computer Equipment / Hardware
BADGER METER INC	09/24/2018	3,448.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Meters, Parts, And Supplies
BARNES, GLADYS	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
BLACK AND VEATCH CORP	09/24/2018	1,616.40	FEMA Grants Control	Task #6 MWWTP Overflow Gate Re	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	09/24/2018	29,000.00	Utilities Water Dist & Maint	RTLX-SC3 TRENCH ROLLER	Machinery & Equipment -Capital
CARASOFT TECHNOLOGY CORPORATI	09/24/2018	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CARASOFT TECHNOLOGY CORPORATI	09/24/2018	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CAREER TRACK	09/24/2018	199.00	Office of Business Opportunity	Twelve month "Pryor +" all acc	Employee Training & Prof Dev.
CAREER TRACK	09/24/2018	199.00	Office of Business Opportunity	Twelve month "Pryor +" all acc	Employee Training & Prof Dev.
CORLEY CONSTRUCTION LLC	09/24/2018	11,200.00	NEIGHBORHOOD INITIATIVE PRG-CD	5606 HOLMES AVENUE-NIP PROGRAM	Professional Services
DAWKINS, ERIKA	09/24/2018	200.00	Office of Business Opportunity	OBO hosted workshop "What is Y	Professional Services
DELTREASE HART ANDERSON	09/24/2018	1,249.00	Office of Business Opportunity	Instructor's fee for the "Tax	Professional Services
EASTOVER OIL COMPANY INC	09/24/2018	14.16	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
ELLIOTT, DEBORAH	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
ELXSI DBA:CUES	09/24/2018	10,750.00	Utilities Wastewater Maint	GraniteNet Premium Inspection	Software License

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ELXSI DBA:CUES	09/24/2018	299.69	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ELXSI DBA:CUES	09/24/2018	299.69	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	09/24/2018	37.81	Loans-Commercial Loan Pool	Credit report fees for loan ap	Miscellaneous Other Services
F AND ME CONSULTANTS INC	09/24/2018	2,430.00	General Capital Projects	Special Inspections Services a	Capital Project Costs
FIELDS FREDRICK	09/24/2018	1,278.89	Water and Sewer Operating	606707751107661	Water- Credit Balance Refund
FINCH, RUBY	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
FIRST CITIZENS BANK AND TRUST	09/24/2018	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FRANKLIN, WILLIAM	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
FRANKLIN, WILLIAM	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
FUN EXPRESS LLC	09/24/2018	137.11	Recreation Programs	691879617-01	Special Departmental Supplies
GETUM INC	09/24/2018	5,321.00	Utilities Wastewater Maint	36-24F-400	Pipe, Fittings, Hydrants, Etc
GETUM INC	09/24/2018	660.00	Utilities Wastewater Maint	36-24A-100	Pipe, Fittings, Hydrants, Etc
GOODWIN, GERI	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
GRAINGER INC, W W	09/24/2018	176.18	Utilities Wastewater Maint	9896396224	Radio And Electronic Supplies
HACH COMPANY	09/24/2018	1,500.00	Utilities Metro Wastewater Pit	REGISTRATION FEES FOR 2018 CLA	Membership And Dues
HAMILTON, GEORGIA	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HAMMER CONSTRUCTION LLC	09/24/2018	26,309.70	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
HARRIS, WILLIE ANN	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HAZEN AND SAWYER PC	09/24/2018	76,832.25	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	09/24/2018	1,516.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	09/24/2018	1,459.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	09/24/2018	1,238.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	09/24/2018	7,170.84	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HENRY SCHEIN ANIMAL HEALTH	09/24/2018	212.27	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HOLMES, DOROTHY	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
HOUSE OF THREADS	09/24/2018	355.48	Traffic Operations	Open purchase order requested	Special Departmental Supplies
JEFFCOAT, BRENDA	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
JEON HA	09/24/2018	51.83	Water and Sewer Operating	171450301050241	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	09/24/2018	200,000.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
LOWES OF NE COLUMBIA	09/24/2018	35.95	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
MARTIN, JUANITA	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MCCALLS SUPPLY INC	09/24/2018	3.11	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCHENRY, LILA	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MS JOINT VENTURE	09/24/2018	10,233.34	Information Technology	RENT FOR OCTOBER	Building Lease / Rental
MS JOINT VENTURE	09/24/2018	560.00	Information Technology	PARKING FOR OCTOBER	Building Lease / Rental
MS JOINT VENTURE	09/24/2018	1,004.16	Information Technology	Meter Reading for July	Building Lease / Rental
MS JOINT VENTURE	09/24/2018	1,890.18	Information Technology	Meter Reading For August	Building Lease / Rental
OREE, RUTH ANN	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
OTT JOHN	09/24/2018	111.43	Water and Sewer Operating	425058751041936	Water- Credit Balance Refund
PALMETTO PRECAST INC	09/24/2018	1,038.96	Water & Sewer Capital Projects	Montague SS Manholes Materials	Capital Project Costs
PARKER, SARAH	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
PATTERSON VETERINARY SUPPLY IN	09/24/2018	526.63	Animal Shelter/Adoption Act	0033652438	Animal Shelter Supplies
PCN STRATEGIES INC	09/24/2018	7,316.00	US Justice Grants Control	Getac V110 Gen 3	Computer Equipment / Hardware
PIEDMONT DOOR AUTOMATION LLC	09/24/2018	196.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
PREMIER MAGNESIA LLC	09/24/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/24/2018	9,860.40	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	09/24/2018	8,964.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PSI SERVICES INC	09/24/2018	55.00	Utilities Columbi Canal WTP	NAHNASIA P. HALL	Employee Training & Prof Dev.
REID SERVICES LLC	09/24/2018	1,200.00	Utilities Lake Murray Water Pl	SQUARE D CLOSING COIL	Equipmt Repair/Service Supply
SC.GOV	09/24/2018	25.00	General Fund	20180610207372	Traffic Court Fines

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SC.GOV	09/24/2018	76.88	General Fund	5102P0848710	Traffic Court Fines
SC.GOV	09/24/2018	76.88	General Fund	20180610191830	Traffic Court Fines
SC.GOV	09/24/2018	76.88	General Fund	20180610210982	Traffic Court Fines
SC.GOV	09/24/2018	76.88	General Fund	5102P0848908	Traffic Court Fines
SC.GOV	09/24/2018	128.75	General Fund	20180610188229	Traffic Court Fines
SCANA COMMUNICATIONS INC	09/24/2018	13,584.39	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SCANA COMMUNICATIONS INC	09/24/2018	13,416.27	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SHI INTERNATIONAL CORPORATION	09/24/2018	513.80	Engineering - Water Sys Improv	Adobe Acrobat Standard 2017 Li	Software License
SHOWUNMI, EMMA	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
SHRED WITH US LLC	09/24/2018	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
STATE MEDIA COMPANY THE	09/24/2018	344.00	Animal Shelter/Adoption Act	VARIOUS ADOPTION PROMOTION ADS	Advertising
TALX CORPORATION	09/24/2018	21.20	Community Development Control	VERIFICATION SERVICES-MISCELLA	Miscellaneous Other Services
TAPCO CORPORATION	09/24/2018	26,433.00	Streets-Storm Drains	Scorpion II MASH TL3 1002-TL3M	Auto,Trucks,Hvy Equip-Capital
THOMAS MIHWA	09/24/2018	30.19	Water and Sewer Operating	92152301091314	Water- Credit Balance Refund
TOLIVER, CLEO	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
TYLER TECHNOLOGIES INC	09/24/2018	4,536.00	Police Administrative Services	Software Support and User Main	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	09/24/2018	4,410.00	Police Administrative Services	Software Support and User Main	Maintenance & Service Contract
TYLER, ALLISON H	09/24/2018	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	09/24/2018	108.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	09/24/2018	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	09/24/2018	108.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	09/24/2018	10,797.92	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
VALLEY SPRING WATER AND COFFEE	09/24/2018	37.10	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	09/24/2018	45.36	Police Administrative Services	Blanket PO for water throughou	Professional Services
WALKER, DOROTHY	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WEEKS, JACQUELINE	09/24/2018	36.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
WESTON, WILLIAM	09/24/2018	465.00	General Fund	20180610172072	Traffic Court Fines
WP LAW INC	09/24/2018	232.26	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
PETTY CASH - COLLECTIONS DEPT	09/24/2018	571.20	Utilities Water Dist & Maint	419905	Special Departmental Supplies
PUBLIC DEFENDER FIFTH JUDICIAL	09/24/2018	25,000.00	Richland County	PICKUP RUBY HAMPTON	5th Circuit Public Defender
CITY OF COLUMBIA WATER COLLECT	09/24/2018	300.00	Change Up	01-9240850-1050638-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/24/2018	300.00	Change Up	01-9435201-1037568-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/24/2018	212.19	Change Up	01-9270142-1087655-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/24/2018	96.76	Change Up	01-9222043-1007008-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/24/2018	300.00	Change Up	01-9370607-1067139-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/24/2018	300.00	Change Up	01-9210388-1008810-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/24/2018	300.00	Change Up	01-9401798-1102478-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/24/2018	300.00	Change Up	01-17002028-1115930-1 D RUCKER	Change Up - Water Bills
AT AND T CORP	09/27/2018	884.58	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	09/27/2018	7,052.65	Economic Development	Telephone & Voice Mail	Telephone & Voice Mail
CITY OF COLUMBIA WATER COLLECT	09/27/2018	150.48	Police Administrative Services	Water,Sewer, Storm Water	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/27/2018	25.42	Parking Operations	Water,Sewer, Storm Water	Water,Sewer, Storm Water
FORAY LLC	09/27/2018	695.00	Police Administrative Services	GEORGE POTASH	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	09/27/2018	656.84	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MOTOROLA INC	09/27/2018	691.20	Fire Suppression	25433320180808	Maintenance & Service Contract
MOTOROLA INC	09/27/2018	34.35	Animal Shelter/Holding Act	25464520180808	Other Lease / Rental
MOTOROLA INC	09/27/2018	24,386.75	Police Administrative Services	25463720180808	Other Lease / Rental
MOTOROLA INC	09/27/2018	8,436.55	Fire Suppression	25463820180808	Maintenance & Service Contract
MOTOROLA INC	09/27/2018	5,832.00	Fire Suppression	1000745234	Radio And Electronic Supplies
MS JOINT VENTURE	09/27/2018	968.95	Information Technology	METER READING COCIT JUN 2017	Building Lease / Rental

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MS JOINT VENTURE	09/27/2018	1,041.70	Information Technology	METER READING COCIT JUL 2017	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	821.04	Information Technology	METER READING COCIT AUG 2017	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	939.54	Information Technology	METER READING COCIT SEP 2017	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	939.09	Information Technology	METER READING COCIT OCT 2017	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	929.66	Information Technology	METER READING COCIT NOV 2017	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	962.40	Information Technology	METER READING COCIT DEC 2017	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	1,092.15	Information Technology	METER READING COCIT JAN 2018	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	919.50	Information Technology	METER READING COCIT FEB 2018	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	1,105.63	Information Technology	METER READING COCIT MAR 2018	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	856.90	Information Technology	METER READING COCIT APR 2018	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	957.38	Information Technology	METER READING COCIT MAY 2018	Building Lease / Rental
MS JOINT VENTURE	09/27/2018	1,003.09	Information Technology	METER READING COCIT JUN 2018	Building Lease / Rental
PARKER, ROBERT	09/27/2018	52.00	Parking Operating	Garage-PJ Cannon	Garage-PJ Cannon
PSI SERVICES INC	09/27/2018	110.00	Utilities Columbi Canal WTP	QUINTAURUS COPELAND	Employee Training & Prof Dev.
PSI SERVICES INC	09/27/2018	110.00	Utilities Wastewater Maint	RYAN S SCURRY	Employee Training & Prof Dev.
SC.GOV	09/27/2018	43,554.36	Collections	On-Line Payment Charges	On-Line Payment Charges
SPRING COMMUNICATIONS	09/27/2018	363.63	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
THOMPSON, LAUREN	09/27/2018	39.80	Parking Operating	Garage-Lady Street	Garage-Lady Street
WATER ENVIRONMENT ASSOCIATION	09/27/2018	45.00	Utilities Metro Wastewater Pit	CYNTHIA LOGAN MCBRIDE	Employee Training & Prof Dev.
4IMPRINT INC	09/27/2018	1,596.22	Public Relations	Promotional items ie. statione	Special Departmental Supplies
ACERCEMENTO HISPANO DE CAROLI	09/27/2018	20,000.00	Hospitality Tax	Main Street Latin Festival	Main Street Latin Festival
ACROSS THE STREET PRODUCTIONS	09/27/2018	2,000.00	Fire Training	blue card train the trainer co	Employee Training & Prof Dev.
ACROSS THE STREET PRODUCTIONS	09/27/2018	3,500.00	Fire Training	blue card annual account renew	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	09/27/2018	4,609,234.31	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADVERTISING AND PROMOTION CORP	09/27/2018	1,096.67	Utilities Wastewater Maint	Warehouse Decals	Special Departmental Supplies
AIRCOR SERVICES LLC	09/27/2018	1,314.00	General Support Services	HVAC Preventative Maintenance	Maintenance & Service Contract
ALL AMERICAN TROPHY COMPANY IN	09/27/2018	53.67	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALL TYPE FENCE AND DECK LLC	09/27/2018	237.00	Utilities Wastewater Maint	Repair Wooden Fence at the hou	Maintenance & Service Contract
ALLEGIANCE INDUSTRIES	09/27/2018	10,400.00	Police Administrative Services	School Crossing Guards Service	Professional Services
ALLIED ELECTRONICS INC.	09/27/2018	811.62	Traffic Operations	9009902873	Electrical And Lighting Supply
ALLIED ELECTRONICS INC.	09/27/2018	20.74	Traffic Operations	9009908899	Electrical And Lighting Supply
ALLIED ELECTRONICS INC.	09/27/2018	641.62	Traffic Operations	9009955942	Electrical And Lighting Supply
AMERICAN RED CROSS/HEALTH AND	09/27/2018	1,300.00	Parks & Recreation Admin	AMERICAN RED CROSS FIRST AID/	Employee Training & Prof Dev.
ANIXTER INC	09/27/2018	725.11	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANIXTER INC	09/27/2018	31.07	General Support Services	SE41474528.001	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	09/27/2018	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
BAKER DISTRIBUTING COMPANY	09/27/2018	92.46	Utilities Metro Wastewater Pit	OPEN PO FOR FILTERS NEEDED	Special Departmental Supplies
BCT SOUTH CAROLINA	09/27/2018	137.00	Geographic Information System	GIS Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	09/27/2018	6,626.36	FEMA Grants Control	Task #2 Metro Lane Water Repai	2015 October Flood Recovery
BLACK AND VEATCH CORP	09/27/2018	17,125.80	FEMA Grants Control	Task #1 Summerlea Drive Flood	2015 October Flood Recovery
BOWMAN, KIMBERLY	09/27/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	09/27/2018	1,859.25	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	09/27/2018	50,658.50	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	09/27/2018	60,416.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	09/27/2018	10,110.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BROWN AND CALDWELL	09/27/2018	46,012.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BULL STREET DEVELOPMENT LLC	09/27/2018	468,769.94	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BVH INC	09/27/2018	18,020.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
CAPITAL SUPPLY OF COLUMBIA INC	09/27/2018	8.59	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/27/2018	31.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	09/27/2018	16.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/27/2018	19.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/27/2018	24.57	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/27/2018	0.97	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	09/27/2018	11.29	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/27/2018	3.93	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA COMFORT INC	09/27/2018	127.50	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CDM SMITH INC	09/27/2018	375,388.56	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	09/27/2018	5,780.19	Traffic Operations	Cisco ASA 5525-X Firewall Edit	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/27/2018	544.37	Traffic Operations	Cisco SMB Support Assistant ex	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	09/27/2018	1,295.00	Engineering Administration	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	09/27/2018	2,456.16	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2018	2,570.62	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2018	2,394.56	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2018	2,259.49	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2018	2,637.38	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2018	2,646.56	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CLAY-KING.COM	09/27/2018	331.14	Parks - Buildings & Grounds	SKUTT TOUCH PAD WITH CIRCUIT B	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	09/27/2018	10.25	Traffic Operations	1140-681254	Special Departmental Supplies
CORE AND MAIN LP	09/27/2018	12,852.00	Utilities Water Dist & Maint	HUSQ FS400LV WALK BEHIND SAW	Small Hand Tools / Other Equip
CORE AND MAIN LP	09/27/2018	3,880.77	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	3,685.60	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	1,836.00	Utilities Water Dist & Maint	HUSQ FS400LV WALK BEHIND SAW	Small Hand Tools / Other Equip
CORE AND MAIN LP	09/27/2018	743.04	Utilities Water Dist & Maint	Lot 10	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	2,116.80	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	1,585.55	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	2,770.20	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	-3,685.60	Utilities Wastewater Maint	org J337609	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	5,422.42	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	3,785.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	288.90	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	769.42	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	584.56	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	268.93	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	1,846.80	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/27/2018	34.24	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	09/27/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
CRAIGS FIREARM SUPPLY INC	09/27/2018	9,337.83	Police Administrative Services	Remington, Model #24403, 870P	Special Departmental Supplies
CRASH DATA GROUP INC	09/27/2018	2,100.00	Police Administrative Services	CDR Software Subscription: One	Software License
DEZURIK WATER CONTROLS INC	09/27/2018	992.00	Utilities Metro Wastewater Pit	RPI/64014311	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	09/27/2018	450.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	09/27/2018	270.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	09/27/2018	380.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	09/27/2018	827.28	Utilities Metro Wastewater Pit	3 POLE MANUAL STARTER, PN: C-H	Electrical And Lighting Supply
ELLISOR, MARY M	09/27/2018	329.51	Utilities Columbi Canal WTP	SODIUM HYPOCHLORITE 12.5% 55 G	Chemicals
FIRST IMPRESSION CARPET CLEANI	09/27/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORTILINE INC	09/27/2018	118.80	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	09/27/2018	218.85	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
GOODWIN, ALICIA F	09/27/2018	30.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/27/2018	2,052.32	Parking Facilities	9837416933	Building Maintenance & Repair

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GRAINGER INC, W W	09/27/2018	82.12	Business Licenses	9887185990	Printing And Office Supplies
GRAINGER INC, W W	09/27/2018	360.46	Utilities Metro Wastewater Pit	9889865029	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/27/2018	2,419.24	Utilities Metro Wastewater Pit	9895878651	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/27/2018	49.79	General Support Services	9900354805	Building Maintenance & Repair
GRAINGER INC, W W	09/27/2018	82.12	Business Licenses	9903312289	Printing And Office Supplies
GRAYBAR ELECTRIC CO INC	09/27/2018	654.42	Support Services Public Buildg	9306070983	Building Maintenance & Repair
GRIFFIN, LEAH	09/27/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/27/2018	634.90	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	09/27/2018	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HECKMAN, TINA M	09/27/2018	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS FE	Professional Services
HENRY SCHEIN ANIMAL HEALTH	09/27/2018	5.35	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	09/27/2018	50.72	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIRE QUEST LLC	09/27/2018	329.60	Parks - Buildings & Grounds	TEMPORARY LABOR SERVICES FOR G	Part-Time Pay (Outside)
HIRE QUEST LLC	09/27/2018	329.60	Parks - Buildings & Grounds	TEMPORARY LABOR SERVICES FOR G	Part-Time Pay (Outside)
HIRE QUEST LLC	09/27/2018	329.60	Parks - Buildings & Grounds	TEMPORARY LABOR SERVICES FOR G	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	09/27/2018	2,800.00	Water & Sewer Capital Projects	SS7416- Electrical Engineering	Capital Project Costs
HUGHES, DELIA	09/27/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRIES, DANNY G	09/27/2018	48.60	Parks - Ceramic Camp	OPEN PURCHASE ORDER FOR ART CE	Professional Services
HURT, DANIEL L	09/27/2018	664.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
INDESIGN FIRM INC	09/27/2018	149.00	Public Relations	Video editing computer; site	Professional Services
INTERNATIONAL TIME RECORDING O	09/27/2018	33,000.00	Parking Facilities	Hosting Solution for the New P	Maintenance & Service Contract
IRMO LOCK COMPANY INC	09/27/2018	25.68	Utilities Lake Murray Water Pl	KEYS/LOCKS	Gasoline And Petroleum Product
JACKSON, JOSEPH	09/27/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	09/27/2018	3,358.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/27/2018	3,388.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/27/2018	3,393.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/27/2018	3,496.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/27/2018	3,388.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/27/2018	3,505.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	09/27/2018	3,384.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JD MILLER ENTERPRISES CORP	09/27/2018	225.75	Loans-CDBG Restricted	INV# 20180500-24370	Professional Services
JD MILLER ENTERPRISES CORP	09/27/2018	293.75	Loans-CDBG Restricted	20180501-24371	Professional Services
JD MILLER ENTERPRISES CORP	09/27/2018	225.75	Loans-CDBG Restricted	INV# 20180502-24372	Professional Services
JD MILLER ENTERPRISES CORP	09/27/2018	249.75	Loans-CDBG Restricted	20180503-24373	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	09/27/2018	474.35	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/27/2018	250.00	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract
KAHN CONSTRUCTION CO INC, M.B.	09/27/2018	2,427,863.25	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KINSLER, QUINN	09/27/2018	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KYANKO, SARAH	09/27/2018	60.00	Drew Wellness Center	Professional Services	Professional Services
LABREW, KIM	09/27/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LAD CORPORATION OF WEST COLUMB	09/27/2018	702,988.94	Water & Sewer Capital Projects	WM4411 - Wallace Street Improv	Capital Project Costs
LASER PRINT PLUS INC	09/27/2018	2,000.00	Parking Operations	MONTHLY PARKING STATEMENTS	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	09/27/2018	770.00	Police Administrative Services	Blanket PO for Psych testing	Professional Services
LAW ENFORCEMENT SERVICES GROUP	09/27/2018	1,155.00	Police Administrative Services	Blanket PO for Psych testing	Professional Services
LAW ENFORCEMENT SERVICES GROUP	09/27/2018	385.00	Police Administrative Services	Blanket PO for Psych testing	Professional Services
LEE TRANSPORT EQUIPMENT INC	09/27/2018	253.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LEGGETT PORTIA	09/27/2018	5,443.63	Water and Sewer Operating	91832081087350	Water- Credit Balance Refund
LEONARD ALUMINUM UTILITY BUILD	09/27/2018	5,335.16	Police Special Operations	# 34010773-01	Vehicle Repair/Service Supply
LEXISNEXIS RISK DATA MANAGMENT	09/27/2018	322.33	Police Investigations	inv# 1202211-20180831	Other Lease / Rental
LOWES OF NE COLUMBIA	09/27/2018	11.09	Solid Waste Trash Coll	GENERAL SUPPLIES HARDWARE AND	Special Departmental Supplies

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LOWES OF NE COLUMBIA	09/27/2018	51.45	Solid Waste Trash Coll	GENERAL SUPPLIES HARDWARE AND	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/27/2018	94.98	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/27/2018	74.58	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/27/2018	517.10	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/27/2018	44.06	Solid Waste Trash Coll	GENERAL SUPPLIES HARDWARE AND	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/27/2018	6.58	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/27/2018	110.76	Engineering Storm Water Imp	Open PO for Wastewater Rain Ga	Spc Contracts - W/S, SW
LOWES OF NE COLUMBIA	09/27/2018	4.71	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/27/2018	79.92	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/27/2018	16.68	Federal Equitable Sharing	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/27/2018	14.32	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/27/2018	21.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/27/2018	14.09	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/27/2018	3.49	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/27/2018	25.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR OFFICE	Hardware And Building Material
LOWES OF NE COLUMBIA	09/27/2018	129.06	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/27/2018	97.06	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/27/2018	21.49	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/27/2018	26.67	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/27/2018	60.61	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/27/2018	51.35	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MANAIZA, SHANEISE	09/27/2018	725.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MERUS COFFEE EXPRESS AND MERUS	09/27/2018	163.92	Utilities Columbi Canal WTP	COFFEE/BEVERAGE SRVC	Food And Provisions
METTLER TOLEDO INC.	09/27/2018	502.54	Police Administrative Services	Preventative Maint.	Maintenance & Service Contract
MOTION INDUSTRIES INC	09/27/2018	5,184.90	Utilities Metro Wastewater Pit	INV# SC14-567637	Machinery & Equipment -Capital
NIMMER TURF OF COLUMBIA	09/27/2018	105.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/27/2018	465.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	09/27/2018	7,500.00	Development Services	RFP - Comprehensive Plan - Cul	Professional Services
PALMETTO BLINDS & SHUTTERS	09/27/2018	203.30	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	09/27/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FROM JULY	Membership And Dues
PEREZ, KELLIN J	09/27/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	09/27/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
POST TRAUMA RESOURCES	09/27/2018	300.00	Emergency Communications/311	7/23/2018 - Pre-employment Scr	Professional Services
POST TRAUMA RESOURCES	09/27/2018	1,200.00	Police Administrative Services	Blanket PO for psych testing f	Professional Services
PRAXAIR DISTRIBUTION INC.	09/27/2018	27.47	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
REED, MARTIN A	09/27/2018	450.00	Admin - Operations	Busby Street (Area not under c	Professional Services
REPORTING SYSTEMS INC	09/27/2018	40,903.92	Fire Administration - County	FFP-1	Software License
ROBERT HALF INTERNATIONAL	09/27/2018	938.52	Finance Water Administration	TEMPORARY STAFFING	Part-Time Pay (Outside)
ROCHE, PATRICIA N	09/27/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	09/27/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	09/27/2018	1,200.00	Utilities Columbi Canal WTP	LAB SERVICE FOR HALOACETIC ACI	Spc Contracts - W/S, SW
ROGERS FRIDAY, JERRIE	09/27/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
SC DEPT OF LABOR LICENSING & R	09/27/2018	250.00	General Support Services	2019000570	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	09/27/2018	100.00	Traffic-Street Lights	Non recurring fees for the att	Hardware And Building Material
SC SHAKESPEARE COMPANY	09/27/2018	16,680.00	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SFI ELECTRONICS, INC.	09/27/2018	628.57	Drew Wellness Center	LONG RANGE PENDANT TRANSMITTER	Building Maintenance & Repair
SHOTSPOTTER INC	09/27/2018	200,000.00	Police Administrative Services	Implementation of Shotspotter	Maintenance & Service Contract
SHRED WITH US LLC	09/27/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SOUTH CAROLINA PRIDE	09/27/2018	30,000.00	Hospitality Tax	SC Pride Movement	SC Pride Movement
SOUTH EAST ACE INC	09/27/2018	436.88	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply

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SPENCER, JORDAN	09/27/2018	12.50	Drew Wellness Center	Professional Services	Professional Services
SPENCER, JORDAN	09/27/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
SPORT SUPPLY GROUP INC	09/27/2018	1,829.75	Recreation Programs	SOCCER EQUIPMENT FOR YOUTH SOC	Special Projects
TAYLOR, MARQUITA	09/27/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TAYLOR, ROGER G	09/27/2018	896.00	Police Administrative Services	Repairs to door at Chinaberry	Professional Services
TAYLOR, ROGER G	09/27/2018	250.00	Police Administrative Services	Call out to Chinaberry Drive	Professional Services
TERRACON CONSULTANTS INC.	09/27/2018	3,547.16	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	09/27/2018	120.00	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
THE DOG FOOD CENTER OF CONGARE	09/27/2018	401.25	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
TRIAD ENTERPRISES INC	09/27/2018	2,604.64	Grants Control	Totes PRINTING SERVICES	Employee Training & Prof Dev.
TYLER, ALLISON H	09/27/2018	1,188.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	1,728.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	108.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	1,080.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	1,335.90	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	1,301.34	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	108.00	Police Administrative Services	Blanket PO for boots - Code En	Uniforms And Clothing
TYLER, ALLISON H	09/27/2018	756.00	Streets Street & Sidewalk Rpr	SAFETY BOOTS (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	324.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	09/27/2018	324.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/27/2018	-50.66	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/27/2018	23.05	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/27/2018	40.47	Police Administrative Services	Postage And Delivery	Postage And Delivery
USRY, KATE	09/27/2018	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
VALLEY SPRING WATER AND COFFEE	09/27/2018	37.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	09/27/2018	30.08	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	09/27/2018	35.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
WASHINGTON, GERALDINE B	09/27/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	09/27/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	09/27/2018	474.50	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
WRIGHT JOHNSTON UNIFORMS INC	09/27/2018	187.27	Emergency Management	Uniforms	Uniforms And Clothing
EDGEWOOD FOUNDATION	09/27/2018	500.00	Legislative	PICKUP ERIKA MOORE	Council Expense - McDowell
LUNCH MONEY INC	09/27/2018	600.00	Restricted-General Loan Fund	SUSAN RYAN	Special Projects
KBEL PROPERTIES, LLC	09/28/2018	13,960.80	Community Development Control	LYNETTE MCNARY	Professional Services
BUILDERS SPECIALTIES INC	09/04/2018	114.48	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	09/04/2018	246.44	Emergency Management	Open PO for EOC AV supplies	Radio And Electronic Supplies
CABOT NORIT AMERICAS INC	09/04/2018	25,060.40	Utilities Lake Murray Water Pl	25317858 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	09/04/2018	342.20	Fire Suppression	servicing, hyro-testing, purch	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	09/04/2018	665.58	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	09/04/2018	1,742.04	Public Works Administration	FURNITURE: PL156 71" BOOKCASE	Small Office Furniture
ELECTRIC MOTOR & REPAIR INC	09/04/2018	321.84	Utilities Lake Murray Water Pl	REPAIR/PARTS AS NEEDED FOR LMW	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	09/04/2018	354.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	464.63	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	09/04/2018	726.80	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	1,141.00	CDBG-DR - Controll Acct	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	09/04/2018	481.51	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	726.80	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/04/2018	1,106.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	09/04/2018	1,443.10	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/04/2018	-598.75	Utilities Wastewater Maint	org 482930	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/04/2018	310.36	Parks - Ceramic Camp	WIRE SHELIVING	Special Departmental Supplies
GREGORY PEST CONTROL INC	09/04/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/04/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/04/2018	988.32	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JDJ ENTERPRISES	09/04/2018	453.58	Emergency Communications/311	(750)	Advertising
K&H PAINT AND BODY	09/04/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	09/04/2018	27.00	Traffic Operations	keys when needed	Special Departmental Supplies
KEY SHOP INC, THE	09/04/2018	214.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/04/2018	20.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/04/2018	86.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
METRO GROUP INC, THE	09/04/2018	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
MUNICIPAL PRODUCTS AND SERVICE	09/04/2018	30,672.00	Police Administrative Services	Q4170 - Winchester .45 A.C.P 2	Special Departmental Supplies
S&S WORLDWIDE INC	09/04/2018	133.52	Parks - Ceramic Camp	SUPPLIES FOR THE ART CENTER-	Special Departmental Supplies
SAFETY PLUS INC	09/04/2018	708.16	Parks - Buildings & Grounds	XL DRIVING GLOVES	Safety Clothing And Supplies
SC RECREATION AND PARKS ASSOCI	09/04/2018	1,125.00	Parks & Recreation Admin	CEDORA VINSION	Employee Training & Prof Dev.
SHEALY ENVIRONMENTAL SERVICES	09/04/2018	640.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
SMITH & JONES JANITORIAL SUPPL	09/04/2018	604.80	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
THOMPSON SERVICES	09/04/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	09/04/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
VELVETEX INC	09/04/2018	615.60	Business Licenses	INCORRECT INV-CREDIT ISSUED	Printing And Office Supplies
VELVETEX INC	09/04/2018	-615.60	Business Licenses	ORIG INV# 6040-DOUBLE BILLED	Printing And Office Supplies
VELVETEX INC	09/04/2018	675.00	Development Services	6 PLY Polyboard 22x28 2 Color-	Printing And Office Supplies
VWR INTERNATIONAL LLC	09/04/2018	220.88	Utilities Metro Wastewater Pit	INV# 8083237909	Laboratory Supplies
VWR INTERNATIONAL LLC	09/04/2018	146.32	Utilities Metro Wastewater Pit	INV# 8083244057	Laboratory Supplies
VWR INTERNATIONAL LLC	09/04/2018	18.66	Utilities Metro Wastewater Pit	INV# 8083247978	Laboratory Supplies
VWR INTERNATIONAL LLC	09/04/2018	2.06	Utilities Metro Wastewater Pit	INV# 8083253612	Laboratory Supplies
WASTE MANAGEMENT	09/04/2018	108,918.84	Utilities Metro Wastewater Pit	INV# 4298166-0080-4	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	115.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	115.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	115.00	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	620.00	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	688.68	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	672.99	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	591.25	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	86.25	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	86.25	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL HS	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/04/2018	720.63	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL HS	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	09/06/2018	937.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
MUV FITNESS SC	09/06/2018	22,250.00	Fire Suppression	Membership Agreement for all e	Professional Services
SC RECREATION AND PARKS ASSOCI	09/10/2018	8,538.50	Recreation Programs	SENIOR BEACH RETREAT ROOMS AT	Miscellaneous Other Services
TIME WARNER CABLE	09/10/2018	7,446.02	Emergency Management	089666301080418	Internet

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TIME WARNER CABLE	09/10/2018	60.95	Fire Suppression	879820401081318	Internet
TIME WARNER CABLE	09/10/2018	147.26	Emergency Management	Internet	Internet
TIME WARNER CABLE	09/10/2018	109.83	Fire Suppression	916422701081018	Telephone & Voice Mail
TIME WARNER CABLE	09/10/2018	127.96	Utilities Wastewater Maint	018012902072318	Telephone & Voice Mail
TIME WARNER CABLE	09/10/2018	127.93	Utilities Wastewater Maint	018012902082318	Telephone & Voice Mail
ADVANCED DOOR SYSTEMS INC	09/10/2018	646.36	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/10/2018	1,748.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA MEDIA LLC	09/10/2018	585.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
ALPHA MEDIA LLC	09/10/2018	15.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
BUILDERS SPECIALTIES INC	09/10/2018	4,112.08	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	09/10/2018	242.91	Traffic Operations	Oper purchase order requested	Electrical And Lighting Supply
CABLE AND CONNECTIONS INC	09/10/2018	145.37	Emergency Management	Open PO for EOC AV supplies	Radio And Electronic Supplies
CABOT NORIT AMERICAS INC	09/10/2018	24,899.20	Utilities Columbi Canal WTP	25318097 RI	Chemicals
CAROLINA FRESH FARMS	09/10/2018	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	09/10/2018	18.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	09/10/2018	755.15	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CONSOLIDATED MAILING SERVICES	09/10/2018	754.14	Business Licenses	Open PO for misc postage, mail	Postage And Delivery
EXPRESS SERVICES INC	09/10/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/10/2018	1,120.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	09/10/2018	1,106.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	09/10/2018	777.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/10/2018	466.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/10/2018	116.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/10/2018	110.99	Parks & Recreation Admin	RECEIVE STAMP	Printing And Office Supplies
GREGORY PEST CONTROL INC	09/10/2018	85.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/10/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	09/10/2018	755.46	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/10/2018	963.90	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/10/2018	710.10	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/10/2018	107.78	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/10/2018	10.69	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/10/2018	883.93	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
ITRON INC	09/10/2018	4,850.27	Utilities- Wtr Maint Cust Srvc	Computer Software Consulting A	Maintenance & Service Contract
JWC ENVIRONMENTAL INC.	09/10/2018	5,400.00	Utilities Metro Wastewater Pit	PM SERVICE CONTACT FOR GRINDER	Maintenance & Service Contract
JWC ENVIRONMENTAL INC.	09/10/2018	5,400.00	Utilities Metro Wastewater Pit	PM SERVICE CONTACT FOR GRINDER	Maintenance & Service Contract
KEY SHOP INC, THE	09/10/2018	120.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	09/10/2018	4,985.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/10/2018	2,141.16	Development Services	HEWC9730A - Black Ink Toner	Printing And Office Supplies
METRO GROUP INC, THE	09/10/2018	520.46	Parks & Recreation Admin	OMNI SERVICE FOR EARLEWOOD PAR	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	09/10/2018	347.42	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
NAPA AUTO PARTS INC	09/10/2018	82.54	Utilities Lake Murray Water Pl	INV # 1812-546521	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	09/10/2018	251.87	Utilities Water Dist & Maint	9079152775	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/10/2018	45.61	Utilities Water Dist & Maint	9079199614	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/10/2018	305.45	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/10/2018	221.51	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/10/2018	38.42	Utilities Water Dist & Maint	9955023856	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	09/10/2018	60.33	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	09/10/2018	41.71	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SHUMAN OWENS SUPPLY CO	09/10/2018	1,489.44	Streets - Water & Sewer Repair	1" X 4" 10' YELLOW PINE	Lawn And Grounds Supplies
SMITH & JONES JANITORIAL SUPPL	09/10/2018	516.24	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals

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STAR REPORTER CORPORATION	09/10/2018	330.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	09/10/2018	247.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	09/10/2018	640.00	Police Administrative Services	Blanket PO for Advertising as	Advertising
STAR REPORTER CORPORATION	09/10/2018	150.00	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	09/10/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	09/10/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TRUCK SUPPLY CO INC	09/10/2018	544.24	Fire Suppression	supplies as needed for Logisti	Special Departmental Supplies
ULINE INC	09/10/2018	421.01	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
VARIDESK LLC	09/10/2018	495.00	Police Administrative Services	INV# IVC-2-699430	Special Departmental Supplies
VERMONT SYSTEMS INC	09/10/2018	2,400.00	Parks & Recreation Admin	SYMPOSIUM TRAINING IN VERMONT	Employee Training & Prof Dev.
XYLEM DEWATERING SOLUTIONS INC	09/10/2018	81,872.40	FR-Wastewater Maintenance	Dri-Prime CD100M Critically Si	2015 October Flood Recovery
COLUMBIA OFFICE FURNITURE	09/13/2018	5,940.47	Emergency Management	PL237THALF Boat Shaped Table T	Small Office Furniture
COLUMBIA OFFICE FURNITURE	09/13/2018	4,398.50	Fire Suppression	10311blk	Small Office Furniture
EXPRESS SERVICES INC	09/13/2018	514.50	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2018	84.00	Utilities Metro Wastewater Pit	LAB TECHNICIAN- TRUSHNA PATEL	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
FASTENAL COMPANY	09/13/2018	1,502.19	Utilities Metro Wastewater Pit	SCCOL186750	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	09/13/2018	1,848.97	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FORMS AND SUPPLY INC	09/13/2018	479.51	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	09/13/2018	28.25	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GREGORY PEST CONTROL INC	09/13/2018	105.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/13/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/13/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/13/2018	55.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
KEY SHOP INC, THE	09/13/2018	109.65	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	09/13/2018	2,150.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	09/13/2018	88.75	Animal Shelter/Holding Act	9079596484	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/13/2018	209.66	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/13/2018	260.16	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/13/2018	320.76	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/13/2018	91.80	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/13/2018	204.25	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/13/2018	54.44	Animal Shelter/Holding Act	9955786267	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/13/2018	192.60	Police Administrative Services	9956123111	Special Departmental Supplies
OFFICE DEPOT INC	09/13/2018	667.26	Accounting	INV# 184119489001	Printing And Office Supplies
OFFICE DEPOT INC	09/13/2018	20.28	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	09/13/2018	74.48	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	09/13/2018	100.47	Finance Water Administration	INV# 184291669001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	09/13/2018	205.20	Parks - Buildings & Grounds	3/16 Blue Chrome System 3 Chai	Hardware And Building Material
RICHLAND INDUSTRIAL INC	09/13/2018	90.49	Parks - Buildings & Grounds	RATCHET STRAP	Hardware And Building Material
RICHLAND INDUSTRIAL INC	09/13/2018	126.36	Parks - Buildings & Grounds	RUBBER STRIPS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	09/13/2018	37.37	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/13/2018	384.63	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SC MIDLAND EMS MGT ASSOC	09/13/2018	12,850.00	Fire Training	EMT Basic Tuition for:	Employee Training & Prof Dev.
SC MIDLANDS POP WARNER	09/13/2018	3,818.60	Recreation Programs	INSURANCE AND FEES FOR BETHEL	Special Projects

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SHERWIN-WILLIAMS COMPANY, THE	09/13/2018	87.78	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/13/2018	107.79	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/13/2018	-108.00	Parks - Buildings & Grounds	ORIG INV 67116	Hardware And Building Material
SHRED IT US JV LLC	09/13/2018	79.63	Parks & Recreation Admin	INV# 8125125995	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	09/13/2018	22.95	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/13/2018	59.50	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/13/2018	11.29	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/13/2018	194.04	Forestry Horticulture	PESTICIDES AND CHEMICALS: OPEN	Chemicals
SYSTEMS SERVICE CORPORATION	09/13/2018	2,550.00	Utilities Metro Wastewater Pit	RECD FULL CR INV 109206	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	09/13/2018	-2,550.00	Utilities Metro Wastewater Pit	ORIG INV 109198	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	09/13/2018	1,700.00	Utilities Metro Wastewater Pit	BROAD RIVER CALIBRATION OF DRA	Maintenance & Service Contract
TIME WARNER CABLE	09/13/2018	7,947.85	Emergency Management	089666301090418	Internet
WASTE MANAGEMENT	09/13/2018	2,157.27	Utilities Metro Wastewater Pit	INV# 0040918-0082-3	Special Contracts
WASTE MANAGEMENT	09/13/2018	93.12	Utilities Lake Murray Water Pl	INV# 4299292-0080-7	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	09/13/2018	1,330.74	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/13/2018	636.87	Utilities Metro Wastewater Pit	PM SERVICE FOR GODWIN MODEL HS	Maintenance & Service Contract
TIME WARNER CABLE	09/17/2018	162.58	Customer Service	INV# 891673002082118	Internet
TIME WARNER CABLE	09/17/2018	57.94	Customer Service	INV# 891673002091118	Internet
FERGUSON ENTERPRISES INC	09/17/2018	769.69	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
PALMETTO PROMOTIONS	09/17/2018	597.61	Police Administrative Services	Reorder setup	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	09/17/2018	50.39	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	09/17/2018	52.68	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/17/2018	11.23	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/17/2018	225.85	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/17/2018	42.84	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/17/2018	93.46	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/17/2018	54.37	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/17/2018	50.73	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/17/2018	39.72	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHUMAN OWENS SUPPLY CO	09/17/2018	1,010.08	Streets Street & Sidewalk Rpr	8" X 8" X 12' TREATED TIMBER	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/17/2018	221.64	Forestry Horticulture	PESTICIDES AND CHEMICALS: OPEN	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/17/2018	604.80	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
STERICYCLE INC	09/17/2018	2,529.35	Police Administrative Services	INV# 1008441615	Laundry And Linen Services
SUPERIOR GRAPHICS LTD	09/17/2018	336.96	Loans-Facade Loans	Replacement flag poles for the	Miscellaneous Other Services
VWR INTERNATIONAL LLC	09/17/2018	13.25	Utilities Metro Wastewater Pit	8083129895	Laboratory Supplies
VWR INTERNATIONAL LLC	09/17/2018	75.23	Utilities Metro Wastewater Pit	8083250690	Laboratory Supplies
BEARING DISTRIBUTORS INC	09/20/2018	298.41	Utilities Metro Wastewater Pit	3/4 BALDOR MOTOR CAT NP. M3542	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	09/20/2018	163.75	Confiscated Funds - Treasury	Blanket PO for supplies as nee	Special Departmental Supplies
CABLE AND CONNECTIONS INC	09/20/2018	115.56	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA FRESH FARMS	09/20/2018	145.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	09/20/2018	570.14	Streets-Storm Drains	HAND TOOLS--MS251-18 STI-45.6C	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	09/20/2018	826.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FASTENAL COMPANY	09/20/2018	518.25	Utilities Metro Wastewater Pit	SCCOL185946	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/20/2018	206.86	Utilities Metro Wastewater Pit	SCCOL185946	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/20/2018	438.19	Utilities Metro Wastewater Pit	SCCOL186843	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	09/20/2018	80.87	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/20/2018	100.44	Utilities Water Dist & Maint	Lot 16	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/20/2018	151.71	Streets Street & Sidewalk Rpr	GENUINE JOE AIR STEP ANTI-FATI	Printing And Office Supplies
GREGORY PEST CONTROL INC	09/20/2018	170.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/20/2018	55.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract

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GREGORY PEST CONTROL INC	09/20/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/20/2018	45.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PRO	09/20/2018	1,528.76	Police Administrative Services	Blanket PO for Document storag	Professional Services
K&H PAINT AND BODY	09/20/2018	160.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
K&H PAINT AND BODY	09/20/2018	335.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
K&H PAINT AND BODY	09/20/2018	260.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	09/20/2018	16.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR NEW AN	Hardware And Building Material
KEY SHOP INC, THE	09/20/2018	56.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/20/2018	52.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/20/2018	232.74	Police Administrative Services	Blanket PO for keys for Depart	Special Departmental Supplies
KISMET AGENCY INC	09/20/2018	601.18	Utilities- Wtr Maint Cust Srvc	PRINTING SERVICES	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	09/20/2018	1,625.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/20/2018	367.58	Office of Business Opportunity	Rubber bands size #84, 1lb.	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	09/20/2018	4,455.00	Police Administrative Services	CTS 12 GA SUPER SOCK BEAN BAG	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	09/20/2018	159.13	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	09/20/2018	23.98	Police Administrative Services	Blanket PO for items for Code	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/20/2018	18.51	Utilities Water Dist & Maint	9955070363	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/20/2018	38.42	Utilities Water Dist & Maint	9955717883	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/20/2018	143.01	Fire Suppression	9955717884	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	09/20/2018	18.51	Utilities Water Dist & Maint	9955786848	Special Departmental Supplies
NATURCHEM INC	09/20/2018	1,805.23	Streets-Storm Drains	HY-END DEFOAMER	Lawn And Grounds Supplies
POLYDYNE INC	09/20/2018	2,415.00	Utilities Lake Murray Water Pl	POLYMER @ \$2,100/Ton	Chemicals
SHERWIN-WILLIAMS COMPANY, THE	09/20/2018	259.20	Parks - Buildings & Grounds	WATCH DOG "WIPE OUT" GRAFFITI	Hardware And Building Material
STAR REPORTER CORPORATION	09/20/2018	320.00	Police Administrative Services	Blanket PO for Advertising as	Advertising
SUPERIOR GRAPHICS LTD	09/20/2018	207.36	Office of Business Opportunity	Carrying bags for the facade s	Special Projects
SUPERIOR GRAPHICS LTD	09/20/2018	180.80	Police Administrative Services	Wrap and Install	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	09/20/2018	270.00	Restricted-General Loan Fund	RETRACTABLE BANNER FOR COLUMBI	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	09/20/2018	145.80	Police Administrative Services	Wrap and Install	Special Departmental Supplies
TIME WARNER CABLE	09/20/2018	250.00	Engineering Wastwater Sys Imp	INV# INV-20344240	Advertising
VWR INTERNATIONAL LLC	09/20/2018	134.99	Utilities Metro Wastewater Pit	INV# 8083355815	Laboratory Supplies
VWR INTERNATIONAL LLC	09/20/2018	22.06	Utilities Metro Wastewater Pit	INV# 8083355817	Laboratory Supplies
VWR INTERNATIONAL LLC	09/20/2018	218.97	Utilities Metro Wastewater Pit	INV# 8083355819	Laboratory Supplies
VWR INTERNATIONAL LLC	09/20/2018	272.95	Utilities Metro Wastewater Pit	INV# 8083362604	Laboratory Supplies
VWR INTERNATIONAL LLC	09/20/2018	87.98	Utilities Metro Wastewater Pit	INV# 8083362605	Laboratory Supplies
VWR INTERNATIONAL LLC	09/20/2018	51.06	Utilities Metro Wastewater Pit	INV# 8083397684	Laboratory Supplies
WASTE MANAGEMENT	09/20/2018	52.76	Utilities Water Dist & Maint	INV# 4299392-0080-5	Special Departmental Supplies
WASTE MANAGEMENT	09/20/2018	51.25	Utilities Water Dist & Maint	INV# 4299393-0080-3	Special Departmental Supplies
ALPHA MEDIA LLC	09/24/2018	585.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
ALPHA MEDIA LLC	09/24/2018	15.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
C R JACKSON INC	09/24/2018	873.12	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/24/2018	914.21	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/24/2018	700.21	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/24/2018	435.70	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/24/2018	459.67	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/24/2018	173.77	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	09/24/2018	1,059.73	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CITY ELECTRICAL SUPPLY CO INC.	09/24/2018	518.95	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	09/24/2018	44.63	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EXPRESS SERVICES INC	09/24/2018	726.80	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
FASTENAL COMPANY	09/24/2018	377.89	Utilities Metro Wastewater Pit	SCCOL187366	Safety Clothing And Supplies

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LORICK OFFICE PRODUCTS	09/24/2018	3,620.40	Economic Development	607.E1.A56.LSL.SS3 Span Incase	Small Office Furniture
MEETZE PLUMBING CO INC	09/24/2018	520.22	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PLUMBING R	Equmnt Repair/Service Supply
MWI VETERINARY SUPPLY INC	09/24/2018	249.93	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/24/2018	2,505.60	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
OFFICE DEPOT INC	09/24/2018	205.26	Accounting	193130927001	Printing And Office Supplies
OFFICE DEPOT INC	09/24/2018	31.84	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	09/24/2018	10.90	Accounting	193174606001	Printing And Office Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/24/2018	68.41	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/24/2018	136.57	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/24/2018	261.33	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/24/2018	13.49	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	09/24/2018	92.93	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/24/2018	124.79	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/24/2018	114.09	Forestry Horticulture	PESTICIDES AND CHEMICALS: OPEN	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	09/24/2018	92.93	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/24/2018	297.04	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/24/2018	29.87	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SPOK, INC.	09/24/2018	12.81	Information Technology	Open PO for pager	Other Lease / Rental
SPOK, INC.	09/24/2018	13.00	Information Technology	Open PO for pager	Other Lease / Rental
SPOK, INC.	09/24/2018	13.20	Information Technology	Open PO for pager	Other Lease / Rental
STAPLES INC	09/24/2018	9.53	Engineering Administration	3364071709	Printing And Office Supplies
STAPLES INC	09/24/2018	32.36	Engineering Administration	3380175446	Printing And Office Supplies
STAPLES INC	09/24/2018	24.45	Engineering Administration	3380175476	Printing And Office Supplies
STAPLES INC	09/24/2018	90.68	Engineering Administration	3380175482	Printing And Office Supplies
STAPLES INC	09/24/2018	32.38	Parking Operations	3389123066	Printing And Office Supplies
STAPLES INC	09/24/2018	7.45	Engineering Administration	3389123076	Printing And Office Supplies
STAPLES INC	09/24/2018	89.21	Utilities Wastewater Maint	3389123078	Printing And Office Supplies
STAPLES INC	09/24/2018	375.25	Utilities Wastewater Maint	3389123082	Printing And Office Supplies
STAPLES INC	09/24/2018	252.72	Utilities Wastewater Maint	3389123091	Printing And Office Supplies
STAPLES INC	09/24/2018	8.72	Utilities Wastewater Maint	BLANKET FOR GENERAL OFFICE SUP	Printing And Office Supplies
STAPLES INC	09/24/2018	32.37	Utilities Wastewater Maint	3389123106	Printing And Office Supplies
STAPLES INC	09/24/2018	14.99	Utilities Wastewater Maint	3389123112	Printing And Office Supplies
STAPLES INC	09/24/2018	615.31	Police Administrative Services	3389123133	Printing And Office Supplies
STAPLES INC	09/24/2018	377.81	Police Administrative Services	3389123140	Printing And Office Supplies
STAPLES INC	09/24/2018	351.48	Police Administrative Services	3389123144	Printing And Office Supplies
STAPLES INC	09/24/2018	73.84	Police Administrative Services	3389123147	Printing And Office Supplies
STAPLES INC	09/24/2018	87.30	General Support Services	3389123168	Printing And Office Supplies
STAPLES INC	09/24/2018	96.43	General Support Services	3389123170	Printing And Office Supplies
STAPLES INC	09/24/2018	96.43	General Support Services	3389123171	Printing And Office Supplies
STAPLES INC	09/24/2018	-303.69	Public Works Administration	3389123211 ORG 3386187170	Printing And Office Supplies
STAPLES INC	09/24/2018	21.15	Information Technology	3389123370	Printing And Office Supplies
STAPLES INC	09/24/2018	172.75	Information Technology	3389123374	Computer Equipment / Hardware
STAPLES INC	09/24/2018	13.25	Information Technology	3389123377	Printing And Office Supplies
STAPLES INC	09/24/2018	38.45	Animal Shelter/Adoption Act	3389123382	Printing And Office Supplies
STAPLES INC	09/24/2018	237.78	Animal Shelter/Adoption Act	3389123389	Printing And Office Supplies
STAPLES INC	09/24/2018	231.98	Animal Shelter/Adoption Act	3389123403	Printing And Office Supplies
STAPLES INC	09/24/2018	14.77	Animal Shelter/Adoption Act	3389123408	Printing And Office Supplies
STAPLES INC	09/24/2018	67.63	Fire Administration	3389123409	Printing And Office Supplies
STAPLES INC	09/24/2018	170.78	Fire Administration	3389123425	Printing And Office Supplies
STAPLES INC	09/24/2018	14.25	Fire Administration	3389123433	Printing And Office Supplies

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STAPLES INC	09/24/2018	2.69	Fire Administration	3389123447	Printing And Office Supplies
STAPLES INC	09/24/2018	39.82	Fire Training	3389123457	Printing And Office Supplies
STAPLES INC	09/24/2018	16.30	Fire Training	3389123472	Printing And Office Supplies
STAPLES INC	09/24/2018	67.94	Fire Training	3389123476	Printing And Office Supplies
STAPLES INC	09/24/2018	224.91	CDBG-DR - Controll Acct	3389123479	Printing And Office Supplies
STAPLES INC	09/24/2018	25.66	Customer Service	3389123485	Printing And Office Supplies
STAPLES INC	09/24/2018	21.59	Engineering	3389123487	Safety Clothing And Supplies
STAPLES INC	09/24/2018	1,209.16	Engineering Administration	3389123488	Printing And Office Supplies
STAPLES INC	09/24/2018	293.67	Engineering Administration	3389123513	Printing And Office Supplies
STAR REPORTER CORPORATION	09/24/2018	160.00	Police Administrative Services	Blanket PO for Advertising as	Advertising
UNIFIRST CORPORATION	09/24/2018	149.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	191.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	267.62	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	505.62	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	48.18	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	113.30	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	10.85	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	80.94	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	45.88	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	68.58	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	322.21	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	279.86	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	110.62	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	108.19	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	28.41	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	171.22	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	365.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	545.86	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	131.48	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	83.35	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	243.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	60.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	60.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	94.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	15.26	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	329.24	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	102.45	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	81.99	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	66.15	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	36.45	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	225.22	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services

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UNIFIRST CORPORATION	09/24/2018	289.48	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	151.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	52.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	161.90	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	224.54	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	818.05	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	259.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	34.39	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	144.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	319.30	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	490.31	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	51.94	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	63.50	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	312.31	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	382.81	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	107.35	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	70.60	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	27.69	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	355.61	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	634.21	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	219.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	51.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	91.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	329.24	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	79.61	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	211.16	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	280.98	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	151.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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UNIFIRST CORPORATION	09/24/2018	52.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	161.90	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	224.54	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	879.38	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	259.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	34.39	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	144.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	244.19	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	490.11	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	51.94	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	67.68	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	312.31	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	220.79	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	262.55	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	70.60	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	27.69	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	348.53	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	555.33	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	219.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	68.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	91.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	337.75	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	129.07	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	211.16	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services

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UNIFIRST CORPORATION	09/24/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	280.98	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	151.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	52.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	177.78	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	224.54	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	892.66	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	20.75	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	259.70	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	34.39	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	226.39	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	245.22	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	552.19	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	680.40	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	51.94	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	71.35	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	312.31	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	270.20	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	99.66	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	70.60	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	27.69	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	519.98	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	617.73	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	221.29	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	219.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	101.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	373.09	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	103.69	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing

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UNIFIRST CORPORATION	09/24/2018	456.05	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	280.98	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	119.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	155.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	54.14	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	180.68	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	18.13	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	238.35	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	889.82	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	132.73	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	58.29	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	98.25	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	267.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	91.54	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	10.65	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	35.53	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	154.89	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	09/24/2018	185.32	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	282.72	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	09/24/2018	498.06	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	46.31	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	111.95	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	09/24/2018	10.69	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
NEXSEN PRUET LLC	09/27/2018	10,166.25	Utilities & Engineering Admin	LEGAL FEES RE:METRO WASTEWATER	Professional Services
ADVANCED DOOR SYSTEMS INC	09/27/2018	437.93	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/27/2018	377.33	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	09/27/2018	1,117.03	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/27/2018	424.05	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/27/2018	1,622.51	Utilities Metro Wastewater Pit	REX BEARING; PART# EFRB22456H	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	09/27/2018	8,189.08	Utilities Columbi Canal WTP	DIESEL FUEL FOR CCWP GENERATOR	Gasoline And Petroleum Product
CAROLINA FRESH FARMS	09/27/2018	280.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	09/27/2018	85.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
EVOQUA WATER TECHNOLOGIES LLC	09/27/2018	15,012.00	Utilities Metro Wastewater Pit	SHAFT-WM GR, H40, 2.25"DIA X	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	09/27/2018	829.50	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/27/2018	626.87	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/27/2018	567.00	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/27/2018	726.80	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/27/2018	556.50	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/27/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
FASTENAL COMPANY	09/27/2018	38.02	Utilities Metro Wastewater Pit	SCCOL186472	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2018	104.47	Utilities Wastewater Maint	SCCOL187039	Safety Clothing And Supplies
FASTENAL COMPANY	09/27/2018	536.18	Utilities Metro Wastewater Pit	SCCOL187294	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2018	-707.55	Utilities Metro Wastewater Pit	SCCOL187306 org SCCOL186750	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2018	49.78	Utilities Metro Wastewater Pit	SCCOL187431	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2018	30.61	Utilities Metro Wastewater Pit	SCCOL187432	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2018	155.52	Utilities Metro Wastewater Pit	SCCOL187481	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2018	2.84	Utilities Wastewater Maint	SCCOL187815	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2018	80.95	Utilities Wastewater Maint	SCCOL188041	Safety Clothing And Supplies

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**Date Range: 09/01/2018 - 09/30/2018**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	09/27/2018	279.61	Utilities Wastewater Maint	SCCOL188324	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	09/27/2018	182.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	09/27/2018	942.73	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/27/2018	2,700.00	Water & Sewer Capital Projects	WM446701-New 6" Water Main al	Capital Project Costs
FERGUSON ENTERPRISES INC	09/27/2018	1,035.07	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/27/2018	825.55	Utilities Water Dist & Maint	Lot 16	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/27/2018	17,118.88	Water & Sewer Capital Projects	WM4468- 6 Water Main Upgrade a	Capital Project Costs
FORMS AND SUPPLY INC	09/27/2018	51.82	Drew Wellness Center	Printing And Office Supplies	Printing And Office Supplies
GANN INC.	09/27/2018	1,522.83	Fire Administration - County	UNV20972	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	09/27/2018	1,918.33	Parks - Buildings & Grounds	S4301395.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	09/27/2018	74.24	Utilities Columbi Canal WTP	S4350711.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	09/27/2018	67.12	General Support Services	S4367438.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	62.61	General Support Services	S4368462.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	127.54	Utilities Metro Wastewater Pit	S4374105.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/27/2018	-902.14	General Support Services	S4375537.001 org S4323315.004	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	4.55	General Support Services	S4375893.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	5.17	General Support Services	S4376312.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	118.59	General Support Services	S4379623.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	50.55	General Support Services	S4381537.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	190.25	General Support Services	S4385723.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	103.68	General Support Services	SE392191.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/27/2018	236.13	General Support Services	S4394660.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	09/27/2018	15,132.88	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	09/27/2018	15,132.88	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	09/27/2018	909.02	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/27/2018	585.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	09/27/2018	1,017.71	Utilities Wastewater Maint	2" HYMAX 860-54-0054-16 CPLG R	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/27/2018	6,149.78	Utilities Wastewater Maint	L/A	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/27/2018	2,869.86	Utilities Water Dist & Maint	Lot 9	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/27/2018	1,044.00	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/27/2018	1,044.00	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/27/2018	835.20	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	09/27/2018	808.11	Animal Shelter/Holding Act	3036964897	Animal Shelter Supplies
KEY SHOP INC, THE	09/27/2018	53.06	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/27/2018	70.74	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/27/2018	287.35	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/27/2018	40.50	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/27/2018	118.26	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/27/2018	27.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/27/2018	28.89	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/27/2018	27.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	09/27/2018	10.98	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
METRO GROUP INC, THE	09/27/2018	366.64	Parks - Buildings & Grounds	BLEED OFF SOLENOID	Maintenance & Service Contract
METRO GROUP INC, THE	09/27/2018	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
NAPA AUTO PARTS INC	09/27/2018	38.83	Utilities Lake Murray Water Pl	INV# 4784-993087	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	09/27/2018	62.61	Utilities Metro Wastewater Pit	9955717881	Special Departmental Supplies
OFFICE DEPOT INC	09/27/2018	114.37	Recreation Programs	2217571403	Printing And Office Supplies
OFFICE DEPOT INC	09/27/2018	41.00	Parks & Recreation Admin	2220201692	Printing And Office Supplies
OFFICE DEPOT INC	09/27/2018	89.39	Information Technology	186521929001	Printing And Office Supplies
OFFICE DEPOT INC	09/27/2018	53.75	Information Technology	186533158001	Printing And Office Supplies

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OFFICE DEPOT INC	09/27/2018	57.92	Information Technology	Febreze AIR Fresheners, Spring	Printing And Office Supplies		
OFFICE DEPOT INC	09/27/2018	204.11	Information Technology	186533160001	Computer Equipment / Hardware		
OFFICE DEPOT INC	09/27/2018	-118.79	Public Relations	180628426001/ORIG#162937865001	Printing And Office Supplies		
OFFICE DEPOT INC	09/27/2018	543.37	Accounting	INV# 194830186001	Printing And Office Supplies		
RICHLAND INDUSTRIAL INC	09/27/2018	42.84	Traffic Operations	Open purchase order requested	Special Departmental Supplies		
RICHLAND INDUSTRIAL INC	09/27/2018	25.17	Traffic Operations	Open purchase order requested	Special Departmental Supplies		
SHERWIN-WILLIAMS COMPANY, THE	09/27/2018	114.52	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair		
SOX & FREEMAN INC	09/27/2018	6,455.00	Parks - Buildings & Grounds	INV# 14414082018	Special Projects		
STERICYCLE INC	09/27/2018	2,529.35	Police Administrative Services	INV# 1008507135	Laundry And Linen Services		
SUPERIOR GRAPHICS LTD	09/27/2018	101.21	Loans-Facade Loans	Digital mounted coroplast flag	Professional Services		
SYSTEMS SERVICE CORPORATION	09/27/2018	508.68	Utilities Metro Wastewater Pit	CAT BEAD TYPE LEL SENSOR	Meters, Parts, And Supplies		
TRANE	09/27/2018	704.67	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Maintenance & Service Contract		
SC MIDLANDS POP WARNER	09/27/2018	3,818.60	Recreation Programs	STEPHANIE BELVIN	Special Projects		
SC MIDLANDS POP WARNER	09/27/2018	3,167.14	Recreation Programs	STEPHANIE BELVIN	Special Projects		
				Total Items	2,164	Grand Total	<u>\$18,977,384.97</u>