AT AMOST CORRECT  AT AMOST LINGUILTY  OSTOLOGY  OSTology	Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AMO TOROUTY    6000019   500705   500701   500700   50	AT AND T CORP	04/01/2019	137.38	Fire Suppression	256126794	Internet
MICHORAL NO	AT AND T MOBILITY	04/01/2019	286.75	Community Development Control	287015264366	Cell Phones
MINICIPAL ASSOCIOF SOUTH CAROL   MISSESSENCES INC.	AT AND T MOBILITY	04/01/2019	286.75	Information Technology	287015264366	Cell Phones
PAS SERVICES INC	MOTOROLA INC	04/01/2019	3,037.50	Police Administrative Services	APX 6000 Impres 2 Multi-Unit (	Radio Equipment
PRISERINGE NO.   040102919   11.000   1001060   100100	MUNICIPAL ASSOC OF SOUTH CAROL	04/01/2019	85.00	Human Resources	TERRI HOOPER REG 4-18-19	Employee Training & Prof Dev.
ROLLAND COUNTY   TREASURER   0401/2019   33,3600   Rolland County   1500 Page   1500 Pag	PSI SERVICES INC	04/01/2019	110.00	Utilities Columbi Canal WTP	RAHEM BATTS	Employee Training & Prof Dev.
ROLLAND COUNTY TERASURER   001/2019   75.00   Police Directement   2019-CP-4-0-1479   Dirig Finder-Same-Booklein   Rolland County   FEBRUARY 2019 PRISONER HOUSING   Richard County Peterlan China   Rolland	PSI SERVICES INC	04/01/2019	110.00	Utilities Columbi Canal WTP	RONALD B HUGHES	Employee Training & Prof Dev.
RICHAM DOLINTY  601/2019 3.385.00 Richard County  601/2019 8.0000  601/2019 8.0000  601/2019 8.0000  601/2019 8.0000  601/2019	RICHLAND COUNTY TREASURER	04/01/2019	168.47	Police Drug Enforcement	2019-CP-40-00423	Drug Forfeit - State/Solicitor
SC   ELECTRIC & CAS   COMPANY   040   1001   27,854   13   Support Services Public Builds   0210-6553-640   Electricity And Gas   3014 MARE/FIRS   COMPANY   040   1001   880   Polico Administrativo Services   Recurititation classes for De Employen Training & Perfo Dev.   All ENDER   Professional Profe	RICHLAND COUNTY TREASURER	04/01/2019	75.00	Police Drug Enforcement	2019-CP-40-01479	Drug Forfeit - State/Solicitor
SIM MARE FRONT TO   04-01/2019   05-00.0   Famonic Development   Load Generating is Principated Services   All ALBER SOUTH CAPOLINA   04-01/2019   15-86.8   Fire Suppression   Retires Budge Plaques with eng   Awest And Trophes   ALL ALBERCAN TROPHY COMPANY IN   04-01/2019   23-4600   Ulliser Water Disk A Maint   Services Budge Plaques with eng   Awest And Trophes   ALL TYPE FRENCE AND DECK LLC   04-01/2019   1-817-27   Emirgiancy Communicational 211   Prestam Mainties Dark SNR Adull   Printing And Offices Supplies   ALL TYPE FRENCE AND DECK LLC   04-01/2019   22-25.2   Steels-Steel Steel Ste	RICHLAND COUNTY	04/01/2019	33,385.00	Richland County	FEBRUARY 2019 PRISONER HOUSING	Richland County Detention Cntr
ABLE SOUTH CAPEQUINA	SC ELECTRIC & GAS COMPANY	04/01/2019	273,854.17	Support Services Public Buildg	9-2100-6535-4540	Electricity And Gas
ALL MEDICAN TROPHY COMPANY IN   4401/2019   1,917.2   543600   Milles Water Data A Marie   5401/2019   1,917.2   543600   Milles Water Data A Marie   5401/2019   2,948.0   Milles Water Data A Marie   5401/2019   2,948.0   Milles Water Data A Marie   5401/2019   2,948.0   Milles Water Data A Marie   5401/2019   2,949.0   Milles Water Data A Marie   5401/2019   3,949.0   Milles Water Data A Marie   5400/2019   Milles Water Data A Ma	310 MARKETING LTD	04/01/2019	900.00	Economic Development	Lead Generation's consulting s	Professional Services
ALL TYPE FENCE AND DECKLIC   0.010/2019   2.9.40   Unitalize Water Data S James   SECURED STORAGE FOR BRASS IN B   Hardware And Equiling Material   ALLED 0.01   1.012/2019   2.9.21   1.017/2019   2.9.22   Steeths Stem Drains   TO FOUL   Law And Crounds Supplies   ALLED 0.01   1.012/2019   2.9.24   Steeths Stem Drains   TO FOUL   Law And Crounds Supplies   ALLED 0.01   1.012/2019   2.9.24   Steeths Stem Drains   TO FOUL   Law And Crounds Supplies   ALLED 0.01   1.012/2019   2.9.24   Steeths Stem Drains   TO FOUL   Law And Crounds Supplies   ALLED 0.01   1.012/2019   2.9.24   Steeths Stem Drains   TO FOUL   Law And Crounds Supplies   ALLED 0.01   TO FOUL   Law And Crounds Supplies   ALLED 0.01   TO FOUL   Law And Crounds Supplies   ALLED 0.01   TO FOUR DRAIN   TO FOUR DRAIN   Law And Crounds Supplies   ALLED 0.01   TO FOUR DRAIN   TO	ABLE SOUTH CAROLINA	04/01/2019	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ALLED DULC   0401/2019   18.17.27   Emergency Communications/311   Protest Markino Dark Skin Adul   Printing And Office Supplies   AMERICAN MATERIALS COMPANY LC   0401/2019   25.28   Utilities Wilser Diet & Maint   Concete   Paving And Agontal Supplies   AMERICAN MATERIALS COMPANY LC   0401/2019   175.03   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Meanny Mater.   ARGOS USA CORP   0401/2019   374.03   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Meanny Mater.   ARGOS USA CORP   0401/2019   345.40   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Meanny Mater.   ARGOS USA CORP   0401/2019   345.40   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Meanny Mater.   ARGOS USA CORP   0401/2019   345.60   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Meanny Mater.   ARGOS USA CORP   0401/2019   260.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Meanny Mater.   ARGOS USA CORP   0401/2019   260.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Meanny Mater.   ARGOS USA CORP   0401/2019   345.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Meanny Mater.   ARGOS USA CORP   0401/2019   345.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Manny Mater.   ARGOS USA CORP   0401/2019   416.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Manny Mater.   ARGOS USA CORP   0401/2019   416.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Manny Mater.   ARGOS USA CORP   0401/2019   416.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Manny Mater.   ARGOS USA CORP   0401/2019   416.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Manny Mater.   ARGOS USA CORP   0401/2019   140.00   Streets - Water & Steven Repair   OPEN PO FOR CONCRETE   Cement, Rock & Manny Mater.   ARGOS USA CORP	ALL AMERICAN TROPHY COMPANY IN	04/01/2019	159.68	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
AMERICAN MATERIALS COMPANY LLC   0401/2019   22.56 A United Statement From Concreted   Paring And Acquired Supplies   AMERICAN MATERIALS COMPANY LLC   0401/2019   17.50   Streets Street & Sitewark Ray   SAND CLAY   Lawn And Ground's Supplies   AMERICAN MATERIALS COMPANY LLC   0401/2019   31.50   Streets Street & Sitewark Ray   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets Street & Sitewark Ray   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Water & Sewer Repair   OPEN DE FOR CONCRETE   Cement, Rook & Masonny Mater   ARGOS USA CORP   0401/2019   34.56   Streets - Wat	ALL TYPE FENCE AND DECK LLC	04/01/2019	2,346.00	Utilities Water Dist & Maint	SECURED STORAGE FOR BRASS IN B	Hardware And Building Material
AMERICAN MATERIALS COMPANY LLC         Q401/0019         22.54 b.         Utilizes Water Disk A Maint         Connote         Paving and Applied Supplies           AMERICAN MATERIALS COMPANY LLC         Q401/0019         34.00 b.         Serest Street & Science Repair         OPEN PO FOR CONCRETE         Cement, Rook & Masonry Mater.           ARGOS USA CORP         Q401/0019         34.56 b.         Streets - Water & Sereer Repair         OPEN PO FOR CONCRETE         Cement, Rook & Masonry Mater.           ARGOS USA CORP         Q401/2019         34.56 b.         Streets - Water & Server Repair         OPEN PO FOR CONCRETE         Cement, Rook & Masonry Mater.           ARGOS USA CORP         Q401/2019         32.58 b.         Streets - Water & Server Repair         OPEN PO FOR CONCRETE         Cement, Rook & Masonry Mater.           ARGOS USA CORP         Q401/2019         34.56 b.         Streets - Water & Server Repair         OPEN PO FOR CONCRETE         Cement, Rook & Masonry Mater.           ARGOS USA CORP         Q401/2019         34.56 b.         Streets - Water & Server Repair         OPEN PO FOR CONCRETE         Cement, Rook & Masonry Mater.           ARGOS USA CORP         Q401/2019         34.56 b.         Streets - Water & Server Repair         OPEN PO FOR CONCRETE         Cement, Rook & Masonry Mater.           ARGOS USA CORP         Q401/2019         34.56 b.         Streets - Water & Serv	ALLIED 100 LLC	04/01/2019	1,817.27	Emergency Communications/311	Prestan Manikin Dark Skin Adul	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	AMERICAN MATERIALS COMPANY LLC	04/01/2019	250.23	Streets-Storm Drains	TOP SOIL	Lawn And Grounds Supplies
ARGOS USA CORP  (40172019 345.00  (40172019 345.	AMERICAN MATERIALS COMPANY LLC	04/01/2019	225.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ARGOS USA CORP         Q40 10/2019         45.77         Nonesis - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         Q40 10/2019         34.50         Streats - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         Q40 10/2019         20.00         Streats - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         Q40 10/2019         345.00         Streats - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         Q40 10/2019         345.00         Streats - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         Q40 10/2019         456.40         Streats - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         Q40 10/2019         410.40         Streats - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         Q40 10/2019         410.40         Streats - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         Q40 10/2019         310.00         Streats - Water & Sewer Repair	AMERICAN MATERIALS COMPANY LLC	04/01/2019	175.03	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
ARGOS USA CORP         0401/2019         34.6.0         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         0401/2019         342.4.0         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         0401/2019         250.60         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         0401/2019         250.30         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         0401/2019         450.30         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         0401/2019         458.48         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         0401/2019         458.48         Streets Steet & Sidewalk Rpr         BLANKET PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         0401/2019         458.48         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonry Mater.           ARGOS USA CORP         0401/2019         3.08.48         Police Administrative Services         HIP SOA	ARGOS USA CORP	04/01/2019	340.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP 04/01/2019 342.40 Streets - Water & Sewer Repair OPEN PO FOR CONCRETE Cement, Rock & Masonny Mater. ARGOS USA CORP 04/01/2019 793.80 Streets - Water & Sewer Repair OPEN PO FOR CONCRETE Cement, Rock & Masonny Mater. ARGOS USA CORP 04/01/2019 345.60 Streets - Water & Sewer Repair OPEN PO FOR CONCRETE Cement, Rock & Masonny Mater. ARGOS USA CORP 04/01/2019 345.60 Streets - Water & Sewer Repair OPEN PO FOR CONCRETE Cement, Rock & Masonny Mater. ARGOS USA CORP 04/01/2019 45.60 Streets - Water & Sewer Repair OPEN PO FOR CONCRETE Cement, Rock & Masonny Mater. ARGOS USA CORP 04/01/2019 410.40 Streets Street & Sidewalk Rpr BLANKET PO FOR CONCRETE Cement, Rock & Masonny Mater. ARGOS USA CORP 04/01/2019 465.48 Streets - Water & Sewer Repair OPEN PO FOR CONCRETE Cement, Rock & Masonny Mater. ARGOS USA CORP 04/01/2019 3.083.80 Streets - Water & Sewer Repair OPEN PO FOR CONCRETE Cement, Rock & Masonny Mater. ARGOS USA CORP 04/01/2019 3.083.80 Folicia Administrative Services HP90A Original Toner Cartridg Printing And Office Supplies BALLEY REAL ESTATE 04/01/2019 3.083.80 Folicia Administrative Services HP90A Original Toner Cartridg Printing And Office Supplies BALCK AND VEATOR CONCRETE Cement, Rock & Masonny Mater. AUSTRIA, ERLINDA M. 04/01/2019 14,830.84 Hospitality Sav Ho	ARGOS USA CORP	04/01/2019	677.70	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP         0401/2019         793.80         Streets - Water & Sewer Repair         OPEN PO FOR CONCETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         0401/2019         236.00         Streets - Water & Sewer Repair         OPEN PO FOR CONCETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         0401/2019         523.80         Streets - Water & Sewer Repair         OPEN PO FOR CONCETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         0401/2019         523.80         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         0401/2019         465.48         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         0401/2019         465.48         Streets Street & Sidewalk Rpr         BLANKET PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         0401/2019         465.48         Streets Street & Sidewalk Rpr         BLANKET PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         0401/2019         465.48         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         0401/2019         465.48         Streets Street Sidewalk Rpr         BLANKET PO FO	ARGOS USA CORP	04/01/2019	345.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP         04/01/2019         280.80         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         04/01/2019         \$25.38         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         04/01/2019         \$13.38         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         04/01/2019         \$15.40         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         04/01/2019         \$27.20         Streets Street & Sidewalk Rpr         BLANKET PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         04/01/2019         \$27.20         Streets Street & Sidewalk Rpr         BLANKET PO FOR CONCRETE         Cement, Rock & Masonny Mater.           ARGOS USA CORP         04/01/2019         \$28.38         Police Administrative Services         H P9 0A Original Toner Cartridg         Printing And Office Supplies           ALSTRIA, ERLINDA         04/01/2019         \$8.57         Water and Sewer Operating         157240551052272         Water - Credit Balance Refund           BENCH CELLEGE         04/01/2019         \$8.57         Water and Sewer Operating         15724	ARGOS USA CORP	04/01/2019	342.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP         Q401/2019         345.60         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Mason'ny Mater.           ARGOS USA CORP         Q401/2019         523.80         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Mason'ny Mater.           ARGOS USA CORP         Q401/2019         456.48         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Mason'ny Mater.           ARGOS USA CORP         Q401/2019         456.48         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Mason'ny Mater.           AUSTRIA, ERLINDA M.         Q401/2019         3,083.80         Police Administrative Services         HP 90A Original Tomer Cartridg         Printing And Office Supplies           BALEY REAL ESTATE         Q401/2019         48,593.44         Hospitality Tax         Hararbee Festival         Hararbee Festival           BLACK AND VEATCH CORP         Q401/2019         18,189.93         Hin Water and Sewer Operating         157,240511062272         Water - Gredit Balance Refund           BLUEFIELDS NURSERY CO LLC         Q401/2019         18,189.93         Hin Water and Sewer Operating         RENTAL SURCHARGE         Other Leaser A Rental           BLUEFIELDS NURSERY CO LLC         Q401/2019         4,81.55         Streets-Storm Drains         RENTAL	ARGOS USA CORP	04/01/2019	793.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP 04/01/2019 410.40 Streets Street & Sewer Repair OPEN PO FOR CONCRETE Cement, Rock & Masonry Mater. ARGOS USA CORP 04/01/2019 410.40 Streets Street & Sidewalk Rpr BLANKET PO FOR CONCRETE Cement, Rock & Masonry Mater. ARGOS USA CORP 04/01/2019 465.48 Streets Street & Sidewalk Rpr BLANKET PO FOR CONCRETE Cement, Rock & Masonry Mater. ARGOS USA CORP 04/01/2019 378.20 Streets Street & Sidewalk Rpr BLANKET PO FOR CONCRETE Cement, Rock & Masonry Mater. AUSTRIA, ERLINDA M. 04/01/2019 3,083.86 Police Administrative Services HP 90A Original Toner Cartridg Printing And Office Supplies BAILEY REAL ESTATE 04/01/2019 14,883.44 Hospitality Tax Heart and Sewer/Operating 1574 04031609272 Water- Credit Blainence Refund 158.04 Hospitality Tax Heart and Sewer/Operating 1574 04031609272 Water- Credit Blainence Refund 158.04 Hospitality Tax Heart and Sewer/Operating 1574 04031609272 Water- Credit Blainence Refund 158.04 Hospitality Tax Heart and Sewer/Operating 1574 04031609272 Water- Credit Blainence Refund 158.04 Hospitality Tax Heart and Sewer/Operating 1574 04031609272 Water Cartrid Blainence Refund 158.04 Hospitality Tax Heart and Sewer/Operating 158.04 Hospitality Tax Heart And Sewer Capital Project Soles Seal Seal Seal Seal Seal Seal Seal Seal	ARGOS USA CORP	04/01/2019	280.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP 04/01/2019 45.48 Streets Sidewalk Rpr ARGOS USA CORP 04/01/2019 46.54 Streets Sidewalk Rpr 0PEN PO FOR CONCRETE Cement, Rock & Masonry Mater. ARGOS USA CORP 04/01/2019 728.20 Streets Street Sidewalk Rpr 0PEN PO FOR CONCRETE Cement, Rock & Masonry Mater. AUSTRIA, ERLINDA M. 04/01/2019 3,083.88 Police Administrative Services HP 90A Original Toner Cartridg Printing And Office Supplies BAILEY REAL ESTATE 04/01/2019 14,893.84 Hospitality Tax Harambee Festival BLACK AND VEATCH CORP 04/01/2019 14,893.84 Hospitality Tax Harambee Festival BLACK AND WARTOH CORP 04/01/2019 14,893.85 Wrive Imp. Cap Proj Control BLACK AND VEATCH CORP 04/01/2019 14,893.55 Streets-Strom Drains BLACK AND WARTOH CORP BLACK AND WARTOH COMPANY 04/01/2019 12,57.33 Donation Columbia Greens BLUEFIELDS NURSERY COLLC 04/01/2019 15,540.30 Donation Columbia Greens BLUEFIELDS NURSERY COLLC 04/01/2019 10,540.00 Water & Sewer Capital Projects BROWN AND CALDWELL 04/01/2019 10,540.00 Water & Sewer Capital Projects BROWN AND CALDWELL 04/01/2019 10,540.00 Water & Sewer Capital Projects BROWN AND CALDWELL 04/01/2019 37,168.48 Water & Sewer Capital Projects CHAMBLEE, CARY D 04/01/2019 37,168.48 Water & Sewer Capital Projects CHAMBLEE, CARY D 04/01/2019 182.00 Public Relations CHAMBLEE, CARY D 04/01/2019 383.13 Water and Sewer Capital Projects CITI LLC 04/01/2019 25,867.78 Utilities Metro Wastewater Pit 01/01/01/01/01/01/01/01/01/01/01/01/01/0	ARGOS USA CORP	04/01/2019	345.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP         04/01/2019         465.48         Streets - Water & Sewer Repair         OPEN PO FOR CONCRETE         Cement, Rock & Mason'y Mater.           ARGOS USA CORP         04/01/2019         278.20         Street & Sidewalk Rpr         BLANKET PO FOR CONCRETE         Cement, Rock & Mason'y Mater.           AUSTRIA, ERLINDA M.         04/01/2019         3.08.38         Police Adminative Services         H-9 90A. Original Toner Cartridg         Printing And Office Supplies           BAILEY REAL ESTATE         04/01/2019         14,893.44         Hospitally Tax         Harambee Festival         Harambee Festival           BENEDICT COLLEGE         04/01/2019         16,188.93         Hospitally Tax         Harambee Festival         Harambee Festival           BLACK AND VEATCH CORP         04/01/2019         16,188.93         Street Storm Drains         RENTAL SURCHARGE         Other Lease / Rental           BLUEFIELDS NURSERY CO LLC         04/01/2019         25.93         Foresty Horiculture         BELTILIER FARROW BEDS & POLICE         Lawn And Grounds Supplies           BROWN AND CALDWELL         04/01/2019         331,60         Water & Sewer Capital Projects         Consent Decree Program Managem         Capital Project Costs           CHAMBLEE, CARY D         04/01/2019         328,01         Water & Sewer Capital Projects         Consent Decree Program Managem <td< td=""><td>ARGOS USA CORP</td><td>04/01/2019</td><td>523.80</td><td>Streets - Water &amp; Sewer Repair</td><td>OPEN PO FOR CONCRETE</td><td>Cement, Rock &amp; Masonry Mater.</td></td<>	ARGOS USA CORP	04/01/2019	523.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP         04/01/2019         278.20         Streets Street & Sidewalk Rpr         BLANKET PO FOR CONCRETE         Cement, Rock & Mason y Mater.           AUSTRIA, ERLINDA M.         04/01/2019         3,083.80         Police Administrative Services         H P 90A Original Toner Cartridg         Printing And Office Supplies           BALLEY REAL ESTATE         04/01/2019         11,883.84         Hospitality Tax         Harambee Festival         Harambee Festival           BLACK AND VEATCH CORP         04/01/2019         16,188.99         Streets Storm Original Toner         SD8438-800 King and Queen St         Capital Project Costs           BLUEFIELDS NURSERY COLLC         04/01/2019         1,257.33         Donation Columbia Greens         Freight Services         Lawn And Grounds Supplies           BLUEFIELDS NURSERY COLLC         04/01/2019         1,954.00         Valer & Sewer Capital Projects         Freight Services         Lawn And Grounds Supplies           BLOWN AND CALDWELL         04/01/2019         3,93.00         Valer & Sewer Capital Projects         S5746/701 Evaluation of North C         Capital Project Costs           COM SMITH INC         04/01/2019         371,168.48         Valer & Sewer Capital Projects         S5746/701 Evaluation of North C         Capital Project Costs           CHAMBLEE, CARY D         04/01/2019         323,500         Valer & Sewer Capital Projec	ARGOS USA CORP	04/01/2019	410.40	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
AUSTRIA, ERLINDA M. 04/01/2019 3,083.86 Police Administrative Services HP 90A Original Toner Cartridg Printing And Office Supplies BAILEY REAL ESTATE 04/01/2019 8,570 Water and Sewer Operating 157240351062272 Water-Credit Balance Refund BENEDICT COLLEGE 04/01/2019 14,893.84 Hospitally Tax Harambee Festival Harambee F	ARGOS USA CORP	04/01/2019	465.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BAILEY REAL ESTATE         04/01/2019         85.70         Water and Sewer Operating         157240351062272         Water-Credit Balance Refund           BENEDICT COLLEGE         04/01/2019         14.893.84         Hospitality Tax         Harambee Festival         Harambee Festival           BLACK AND VEATCH CORP         04/01/2019         16.188.99         Strm Wirt Imp Cap Proj Control         SD8438-800 King and Queen St         Capital Project Costs           BLANCHARD MACHINERY COMPANY         04/01/2019         1,257.33         Donation Columbia Greens         RENTAL SURCHARGE         Other Lease / Rental           BLUEFIELDS NURSERY CO LLC         04/01/2019         1,257.33         Donation Columbia Greens         BELTLINE FARROW BEDS & POLICE         Lawn And Grounds Supplies           BROWN AND CALDWELL         04/01/2019         1,550.00         Water & Sewer Capital Projects         BELTLINE FARROW BEDS & POLICE         Lawn And Grounds Supplies           BROWN AND CALDWELL         04/01/2019         8,336.00         Water & Sewer Capital Projects         S76701 Evaluation of North C         Capital Project Costs           CDM SMITH INC         04/01/2019         371,168.48         Water & Sewer Capital Projects         Consent Decree Program Managem         Capital Project Costs           CIMPRESS USA INC         04/01/2019         182.00         Public Relations         Pens & Wr	ARGOS USA CORP	04/01/2019	278.20	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BENEDICT COLLEGE BLACK AND VEATCH CORP 04/01/2019 16,188.9 Strm Wtr Imp Cap Proj Control SD8438-800 King and Queen St Capital Project Costs BLACK AND VEATCH CORP BLACK AND VEATCH CORPANY 04/01/2019 4,845.5 Streets-Storm Drains RENTAL SURCHARGE BLUEFIELDS NURSERY CO LLC 04/01/2019 12,573.3 Onation Columbia Greens BLUEFIELDS NURSERY CO LLC 04/01/2019 259.20 Forestry Horticulture BLUEFIELDS NURSERY CO LLC 04/01/2019 10,540.00 Water & Sewer Capital Projects BROWN AND CALDWELL 04/01/2019 8,336.00 Water & Sewer Capital Projects BROWN AND CALDWELL 04/01/2019 37,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 37,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 37,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 37,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 37,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 37,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 37,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 37,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 38,28.44 Uillities Metro Wastewater Plt 04/01/2019 25,697.8 Uillities Metro Wastewater Plt 05/07 CORE AND MAIN LP 05/07 CORE AND MAIN LP 04/01/2019 38,18.14 Water and Sewer Operating 04/01/2019 38,18.14 Water and Sewer Operating 04/01/2019 38,18.14 Willities Metro Wastewater Plt 05/07 CORE AND MAIN LP 04/01/2019 31,178.8 Community Development Control 05/07 Water And Dalid Maintenance & Service Contract 05/07 EARD MAIN LP 04/01/2019 35,10 Uillities Water Diet & Maint 07/08 Water And Dalid Maintenance & Service Contract 06/08 EARD MAIN LP 04/01/2019 35,10 Uillities Water Diet & Maint 07/08 Water And Dalid Maintenance & Service Contract 06/08 EARD MAIN LP 04/01/2019 35,10 Uillities Water Diet & Maint 07/08 Water And Dalid Maintenance & Professional Service 07/08 EARD MAIN LP 04/01/2019 35,10 Uillities Water Diet & Maint 07/08 Water And Dalid Maintenance & Professional Service 07/08 EARD MAIN LP 04/01/2019 35,10 Uillities Water Diet & Maint 07/08 Wat	AUSTRIA, ERLINDA M.	04/01/2019	3,083.86	Police Administrative Services	HP 90A Original Toner Cartridg	Printing And Office Supplies
BLACK AND VEATCH CORP  16,188.99 Stm Wtr Imp Cap Proj Control  BLANCHARD MACHINERY COMPANY  16,188.99 Stm Wtr Imp Cap Proj Control  16,188.99 Stm Wtr Imp Cap Proj Cap Res Wtr Imp Cap Proj Cap Res Wtr Imp Cap Project Costs  16,188.99 Stm Wtr Imp Cap Project Costs  16,188.99 Stm Wtr Imp Cap Project Cap Res Wtr Imp Cap Project Costs  16,188.99 Stm Wtr Imp Cap Project Cap Res Wtr Imp Cap Res Res Wtr Imp Cap Res	BAILEY REAL ESTATE	04/01/2019	85.70	Water and Sewer Operating	157240351062272	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY 04/01/2019 4,841.55 Streets-Storm Drains RENTAL SURCHARGE Other Lease / Rental BLUEFIELDS NURSERY CO LLC 04/01/2019 1,257.33 Donation Columbia Greens Freight Services Lawn And Grounds Supplies BLUEFIELDS NURSERY CO LLC 04/01/2019 259.20 Forestry Horticulture BELTLINE FARROW BEDS & POLICE Lawn And Grounds Supplies BROWN AND CALDWELL 04/01/2019 10,540.00 Water & Sewer Capital Projects Force Main Condition Assessmen Capital Project Costs SOM Water & Sewer Capital Projects S746701 Evaluation of North C Capital Project Costs CHAMBLEE, CARY D 04/01/2019 150.00 General Fund Customer Deposits Parks CUSTOMERS USA INC 04/01/2019 182.00 General Fund Customer Deposits Parks CUSTOMERS USA INC 04/01/2019 182.00 Usilities Metro Wastewater Pit TO PROCURE THE INSTRUMENTATION Maintenance & Service Contract CITI LLC 04/01/2019 23,881.46 Utilities Metro Wastewater Pit TO PROCURE THE INSTRUMENTATION Maintenance & Service Contract COMPERATIVE MINISTRY, THE 04/01/2019 2,819.28 Drew Wellness Center Open purchase order to have re Maintenance & Service Contract COMPERATIVE MINISTRY, THE 04/01/2019 335.10 Utilities Water Dist & Maint Pipe AND TUBING FITTINGS Pipe Fittings, Hydrants, Etc CORE AND MAIN LP 04/01/2019 355.00 Utilities Wastewater Maint Pipe AND TUBING FITTINGS CUPL	BENEDICT COLLEGE	04/01/2019	14,893.84	Hospitality Tax	Harambee Festival	Harambee Festival
BLUEFIELDS NURSERY CO LLC 04/01/2019 1,257.33 Donation Columbia Greens Freight Services Lawn And Grounds Supplies BLUEFIELDS NURSERY CO LLC 04/01/2019 259.20 Forestry Horticulture BELTLINE FARROW BEDS & POLICE Lawn And Grounds Supplies BROWN AND CALDWELL 04/01/2019 10,540.00 Water & Sewer Capital Projects Force Main Condition Assessmen Capital Project Costs BROWN AND CALDWELL 04/01/2019 371,168.48 Water & Sewer Capital Projects S746701 Evaluation of North C Capital Project Costs CDM SMITH INC 04/01/2019 150.00 General Fund Customer Deposits Parks CHAMBLEE, CARY D 04/01/2019 182.00 Public Relations Public Relati	BLACK AND VEATCH CORP	04/01/2019	16,188.99	Strm Wtr Imp Cap Proj Control	SD8438- 800 King and Queen St	Capital Project Costs
BLUEFIELDS NURSERY CO LLC 04/01/2019 259.20 Forestry Horticulture BELTLINE FARROW BEDS & POLICE Lawn And Grounds Supplies BROWN AND CALDWELL 04/01/2019 10,540.00 Water & Sewer Capital Projects Force Main Condition Assessmen Capital Project Costs BROWN AND CALDWELL 04/01/2019 371,168.48 Water & Sewer Capital Projects SS746701 Evaluation of North C Capital Project Costs CDM SMITH INC 04/01/2019 371,168.48 Water & Sewer Capital Projects Consent Decree Program Managem Capital Project Costs CMAMBLEE, CARY D 04/01/2019 150.00 General Fund Customer Deposits Parks CUMPRESS USA INC 04/01/2019 150.00 General Fund Customer Deposits Parks CUMPRESS USA INC 04/01/2019 150.00 Ceneral Fund Customer Deposits Parks CUMPRESS USA INC 04/01/2019 150.00 Ceneral Fund Customer Deposits Parks CUMPRESS USA INC 04/01/2019 150.00 Ceneral Fund Customer Deposits Parks Customer Deposits P	BLANCHARD MACHINERY COMPANY	04/01/2019	4,841.55	Streets-Storm Drains	RENTAL SURCHARGE	Other Lease / Rental
BROWN AND CALDWELL 04/01/2019 10,540.00 Water & Sewer Capital Projects SS746701 Evaluation of North C Capital Project Costs  CDM SMITH INC 04/01/2019 371,168.48 Water & Sewer Capital Projects CDM SMITH INC 04/01/2019 150.00 General Fund Customer Deposits Parks CIMPRESS USA INC 04/01/2019 182.00 Public Relations CITI LLC 04/01/2019 25,697.78 Utilities Metro Wastewater Plt TO PROCURE THE INSTRUMENTATION Maintenance & Service Contract CITIY MARKET LLC 04/01/2019 383.81 Water and Sewer Operating COMMERCIAL FITNESS SERVICE & S 04/01/2019 383.81 Water and Sewer Operating OPERATIVE MINISTRY, THE 04/01/2019 353.00 Utilities Water Dist & Maint OPERATIVE MINISTRY, THE 04/01/2019 353.00 Utilities Water Dist & Maint OPERATIVE MINISTRY, THE 04/01/2019 353.00 Utilities Water Dist & Maint OPERATIVE MINISTRY, THE 04/01/2019 353.00 Utilities Water Dist & Maint OPERATIVE MINISTRY, THE 04/01/2019 353.00 Utilities Water Dist & Maint OPERATIVE MINISTRY, THE 04/01/2019 353.00 Utilities Water Dist & Maint OPERATIVE SWEET RING COUPL Hardware And Building Material	BLUEFIELDS NURSERY CO LLC	04/01/2019	1,257.33	Donation Columbia Greens	Freight Services	Lawn And Grounds Supplies
BROWN AND CALDWELL  04/01/2019 8,336.00 Water & Sewer Capital Projects SS746701 Evaluation of North C Capital Project Costs CDM SMITH INC 04/01/2019 371,168.48 Water & Sewer Capital Projects Consent Decree Program Managem Capital Project Costs CHAMBLEE, CARY D 04/01/2019 150.00 General Fund Customer Deposits Parks Customer Deposits Parks Cimpress USA INC O4/01/2019 182.00 Public Relations Pens & Writing; Bags; Drinkwar Special Departmental Supplies CITI LLC O4/01/2019 25,697.78 Utilities Metro Wastewater Plt TO PROCURE THE INSTRUMENTATION Maintenance & Service Contract CITY MARKET LLC CITY MARKET LLC CITY MARKET LLC O4/01/2019 838.13 Water and Sewer Operating 93575281002668 Water of Departmental Supplies COMMERCIAL FITNESS SERVICE & S 04/01/2019 2,819.28 Drew Wellness Center COOPERATIVE MINISTRY, THE 04/01/2019 21,178.88 Community Development Control 2018-2019 HOPWA PROFESSIONAL Professional Services CORE AND MAIN LP 04/01/2019 75.60 Utilities Water Dist & Maint PIPE AND TUBING FITTINGS Pipe, Fittings, Hydrants, Etc Hardware And Building Material	BLUEFIELDS NURSERY CO LLC	04/01/2019	259.20	Forestry Horticulture	BELTLINE FARROW BEDS & POLICE	Lawn And Grounds Supplies
CDM SMITH INC  O4/01/2019  O4/	BROWN AND CALDWELL	04/01/2019	10,540.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
CHAMBLEE, CARY D 04/01/2019 150.00 General Fund Customer Deposits Parks Custom	BROWN AND CALDWELL	04/01/2019	8,336.00	Water & Sewer Capital Projects	SS746701 Evaluation of North C	Capital Project Costs
CIMPRESS USA INC 04/01/2019 182.00 Public Relations Pens & Writing; Bags; Drinkwar Special Departmental Supplies CITI LLC 04/01/2019 25,697.78 Utilities Metro Wastewater Plt TO PROCURE THE INSTRUMENTATION Maintenance & Service Contract CITI LLC 04/01/2019 23,881.46 Utilities Metro Wastewater Plt TO PROCURE THE INSTRUMENTATION Maintenance & Service Contract CITY MARKET LLC 04/01/2019 838.13 Water and Sewer Operating 93575281002668 Water- Credit Balance Refund COMMERCIAL FITNESS SERVICE & S 04/01/2019 2,819.28 Drew Wellness Center Open purchase order to have re Maintenance & Service Contract COOPERATIVE MINISTRY, THE 04/01/2019 21,178.88 Community Development Control 2018- 2019 HOPWA PROFESSIONAL Professional Services CORE AND MAIN LP 04/01/2019 75.60 Utilities Wastewater Maint PIPE AND TUBING FITTINGS Pipe, Fittings, Hydrants, Etc CORE AND MAIN LP 04/01/2019 75.60 Utilities Wastewater Maint 8" PVC TO PVC SHEAR RING COUPL Hardware And Building Material	CDM SMITH INC	04/01/2019	371,168.48	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
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CITY MARKET LLC  O4/01/2019  838.13  Water and Sewer Operating  93575281002668  Water- Credit Balance Refund  Open purchase order to have re  Maintenance & Service Contract  ODERATIVE MINISTRY, THE  O4/01/2019  21,178.88  COMMUNITY Development Control  2018- 2019 HOPWA PROFESSIONAL  Professional Services  Pipe, Fittings, Hydrants, Etc  CORE AND MAIN LP  O4/01/2019  75.60  Utilities Wastewater Maint  8" PVC TO PVC SHEAR RING COUPL  Hardware And Building Material	CITI LLC	04/01/2019	25,697.78	Utilities Metro Wastewater Plt	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S 04/01/2019 2,819.28 Drew Wellness Center Open purchase order to have re Maintenance & Service Contract COOPERATIVE MINISTRY, THE 04/01/2019 21,178.88 Community Development Control 2018- 2019 HOPWA PROFESSIONAL Professional Services CORE AND MAIN LP 04/01/2019 353.10 Utilities Water Dist & Maint PIPE AND TUBING FITTINGS Pipe, Fittings, Hydrants, Etc CORE AND MAIN LP 04/01/2019 75.60 Utilities Wastewater Maint 8" PVC TO PVC SHEAR RING COUPL Hardware And Building Material	CITI LLC	04/01/2019	23,881.46	Utilities Metro Wastewater Plt	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE 04/01/2019 21,178.88 Community Development Control 2018- 2019 HOPWA PROFESSIONAL Professional Services  CORE AND MAIN LP 04/01/2019 353.10 Utilities Water Dist & Maint PIPE AND TUBING FITTINGS Pipe, Fittings, Hydrants, Etc  CORE AND MAIN LP 04/01/2019 75.60 Utilities Wastewater Maint 8" PVC TO PVC SHEAR RING COUPL Hardware And Building Material						
CORE AND MAIN LP  04/01/2019  353.10  Utilities Water Dist & Maint  PIPE AND TUBING FITTINGS  Pipe, Fittings, Hydrants, Etc  O4/01/2019  75.60  Utilities Wastewater Maint  8" PVC TO PVC SHEAR RING COUPL  Hardware And Building Material			,			
CORE AND MAIN LP 04/01/2019 75.60 Utilities Wastewater Maint 8" PVC TO PVC SHEAR RING COUPL Hardware And Building Material	COOPERATIVE MINISTRY, THE	04/01/2019	21,178.88	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
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CORE AND MAIN LP 04/01/2019 385.20 Utilities Wastewater Maint PRODUCT CODE: 76480RIS1FT; 48" Hardware And Building Material						•
	CORE AND MAIN LP	04/01/2019	385.20	Utilities Wastewater Maint	PRODUCT CODE: 76480RIS1FT; 48"	Hardware And Building Material

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DELL MARKETING LP	04/01/2019	2,834.46	Emergency Management	10302285810	Computer Equipment / Hardware
DELL MARKETING LP	04/01/2019	9,828.00	Police Administrative Services	10302431457	Computer Equipment / Hardware
DIMERY, TONYA K	04/01/2019	1,950.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ENVIRONMENTAL EXPRESS INC	04/01/2019	96.01	Utilities Metro Wastewater Plt	1000546016	Laboratory Supplies
EWING IRRIGATION PRODUCTS INC	04/01/2019	393.70	Parks - Buildings & Grounds	ITEM# 35003018; 18 FALCON/8005	Miscellaneous Other Supplies
EWING IRRIGATION PRODUCTS INC	04/01/2019	1,038.15	Parks - Buildings & Grounds	ITEM# 55050120; WC 20 0Z. PREM	Miscellaneous Other Supplies
F AND ME CONSULTANTS INC	04/01/2019	1,218.75	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
FAST FORWARD	04/01/2019	1,397.94	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FIRST IMPRESSION CARPET CLEANI	04/01/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FORTILINE INC	04/01/2019	44.28	Utilities Metro Wastewater Plt	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/01/2019	252.00	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
GALLS INCORPORATED	04/01/2019	2,415.38	Police Drug Enforcement	Steiner MM1050 10X50 Military	Special Departmental Supplies
GRAINGER INC, W W	04/01/2019	1,120.21	Utilities Metro Wastewater Plt	9103627593	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/01/2019	202.13	Support Services Public Buildg	9106097745	Special Projects
GRAINGER INC, W W	04/01/2019	108.42	Utilities Metro Wastewater Plt	9107123367	Electrical And Lighting Supply
GRAINGER INC, W W	04/01/2019	560.99	Utilities Metro Wastewater Plt	9107217250	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/01/2019	-1,120.21	Utilities Metro Wastewater Plt	9108256636 org 9103627593	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	04/01/2019	631.02	Utilities Metro Wastewater Plt	9308790378	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/01/2019	77.93	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/01/2019	87.06	Support Services Public Buildg	9308989006	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF CO	04/01/2019	47.37	Water and Sewer Operating	92147012007723	Water- Credit Balance Refund
HAYES MICHAEL	04/01/2019	15.16	Water and Sewer Operating	151610341114627	Water- Credit Balance Refund
HAZEN AND SAWYER PC	04/01/2019	2,270.67	Utilities Metro Wastewater Plt	Metro WWTP Liquid Train Master	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	04/01/2019	2,181.25	Utilities Lake Murray Water PI	ITEM# SW6CC; 6" AIR CUSHIONED	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/01/2019	1,990.17	Utilities Metro Wastewater Plt	Item# 1FD560Y; MultiLab 410-2W	Laboratory Supplies
HINSON ENTERPRISE LIMITED	04/01/2019	686.97	General Support Services	Open purchase order for remedi	Maintenance & Service Contract
HIRE QUEST LLC	04/01/2019	1,524.40	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2019	1,079.20	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2019	1,797.30	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2019	2,307.20	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2019	406.85	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	04/01/2019	123.27	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
INDESIGN FIRM INC	04/01/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTERNATIONAL CODE COUNCIL INC	04/01/2019	275.00	Police Administrative Services	Renewal for certifications for	Employee Training & Prof Dev.
J S DISMUKE COMPANY INC.	04/01/2019	2,061.00	Utilities Lake Murray Water PI	DIAPHRAGM BACK PLT	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	04/01/2019	3,440.25	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
K & K PRINTING CO INC	04/01/2019	39.96	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
K & K PRINTING CO INC	04/01/2019	613.44	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KISMET AGENCY INC	04/01/2019	143.27	Police Administrative Services	200 2018 Award ceremony bookle	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/01/2019	400.68	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LINK2GOV CORPORATION	04/01/2019	48.17	Collections	Bank Service Charges	Bank Service Charges
LIZARDS THICKET INC	04/01/2019	130.16	Customer Service	LUNCH FOR EMPLOYEES	Food And Provisions
LOWES OF NE COLUMBIA	04/01/2019	65.50	Forestry Horticulture	917163	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/01/2019	51.29	Forestry Horticulture	924303	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/01/2019	61.55	Forestry Horticulture	925826	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/01/2019	130.11	Fire Training	misc. items needed for Trainin	Hardware And Building Material
LOWES OF NE COLUMBIA	04/01/2019	49.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
	04/01/2019	260.49	Parks - Buildings & Grounds	ITEM# 171975; PFJCRWNL49 3-5/8	Hardware And Building Material
LOWES OF NE COLUMBIA					
LOWES OF NE COLUMBIA LOWES OF NE COLUMBIA	04/01/2019	63.57	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MAID OVER	04/01/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAID OVER	04/01/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAR COR PURIFICATION INC	04/01/2019	379.24	Utilities Columbi Canal WTP	LAB SUPPLIES	Laboratory Supplies
MCKESSON CORPORATION	04/01/2019	139.05	Fire Administration - County	446908; wedge, head plas 10/cs	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	1,138.15	Fire Suppression	497340; Bp system, multikuf 4	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	1,916.78	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	3,514.10	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	1,916.78	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	4,280.82	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	191.68	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	2,555.71	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	6,389.28	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	383.36	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	3,833.57	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	4,280.82	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	1,277.86	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON MEDICAL-SURGICAL INC.	04/01/2019	127.79	Fire Administration - County	Item# 515125; glove, exam nitr	Drugs And Medical Supplies
MD TECHNOLOGIES LLC	04/01/2019	1,536.58	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
MD TECHNOLOGIES LLC	04/01/2019	880.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
MEADOR PORSCHA	04/01/2019	87.72	Water and Sewer Operating	93610781100277	Water- Credit Balance Refund
MEDS FOR VETS	04/01/2019	137.55	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
METRO MACHINE WORKS INC	04/01/2019	90.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MICHEL. KYLE G	04/01/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MICHEL, KYLE G	04/01/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MITCHELL, CARL	04/01/2019	500.00	Recreation Programs	SOUND FOR CITYWIDE BLACK HISTO	Professional Services
MOBILE MINI INC	04/01/2019	115.20	Parks - Buildings & Grounds	INV# 9005934417	Equipent Lease / Rental
NIMMER TURF OF COLUMBIA	04/01/2019	160.00	Utilities Water Dist & Maint	500 SQ FT CENTIPEDE/IRMO LOT	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/01/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE/ IRMO LOT	Lawn And Grounds Supplies
NOONUN LLC	04/01/2019	49.88	Water and Sewer Operating	94735351114235	Water- Credit Balance Refund
PACE ANALYTICAL SERVICES LLC	04/01/2019	472.00	Utilities Lake Murray Water PI	COPPER	Spc Contracts - W/S, SW
PACE ANALYTICAL SERVICES LLC	04/01/2019	736.00	Utilities Lake Murray Water Pl	COPPER	Spc Contracts - W/S, SW
PARTY REFLECTIONS	04/01/2019	1,480.16	Parks & Recreation Admin	RENTAL OF STAGE INDOOR AND DRA	Miscellaneous Other Services
POLYTEC INCORPORATED	04/01/2019	2,400.00	Utilities Lake Murray Water PI	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,280.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,480.10	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,430.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POTTS. SYLVIA	04/01/2019	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY	Professional Services
PREMIER MAGNESIA LLC	04/01/2019	900.00	Utilities Metro Wastewater Plt	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	04/01/2019	9,026.25	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
RILEY, III. HIRAM	04/01/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERT H WAGER COMPANY INC	04/01/2019	999.12	Utilities Wastewater Maint	FREIGHT	Pipe, Fittings, Hydrants, Etc
RUSHMAN, TIMOTHY R	04/01/2019	4,000.00	Forestry Hazard Elimination	REMOVAL OF A TREE THAT FELL ON	Professional Services
SC BATTERY INC	04/01/2019	153.90	Utilities Wastewater Maint	Batteries, All Types	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	04/01/2019	155.90	Police Administrative Services	INV# 2000445391	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/01/2019	100.00	General Support Services	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R SC DEPT OF LABOR LICENSING & R	04/01/2019	150.00	Parking Facilities	Annual Elevator Operating Cert  Annual Elevator Operating Cert	Maintenance & Service Contract  Maintenance & Service Contract
SHAIKH MUKHTAR	04/01/2019	106.73	Water and Sewer Operating	165700151100952	Water- Credit Balance Refund
SMART, DESMOND D	04/01/2019	450.00	Police Drug Enforcement	2019-CP-40-00423	
SIVIANT, DESIVICIND D	04/01/2019	450.00	Folice Drug Enforcement	ZU 19-CM-4U-UU4Z3	Drug Forfeit - State/Solicitor

SOUTH CARCILING CONFERENCE OF B	Name	Date Am	ount City Division	Check Description	Budget Category	
MEMOLA COMPANY THE	H CAROLINA CONFERENCE OF B	04/01/2019 20	00.00 Legislative	Membership Dues	Membership And Dues	
THE PRICENDING   94 (2012   94	H EAST ACE INC	04/01/2019	94.90 Utilities Metro Wastewater Plt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply	
TANNER INDUSTRIES	EMEDIA COMPANY THE	04/01/2019	40.30 Office of Business Opportunity	SUBSCRIPT RENEW COL-5102240	Periodicals, Books, Other Publ	
THE BPICUREAN LIC	.CHNOLOGIES INC	04/01/2019 14,26	60.24 Utilities Wastewater Maint	HAIRPIN RETAINING CLIP FOR HYD	Small Hand Tools / Other Equip	
THE EFICUREAN LLC	ER INDUSTRIES	04/01/2019 4,6	12.84 Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals	
THE STATE OF PAUL TRUESDALE J	PICUREAN LLC	04/01/2019	91.63 Public Relations	Dinner provided for PR Dept. S	Food And Provisions	
THE FOOD ACADEMY LLC	PICUREAN LLC	04/01/2019	66.00 Public Relations	Dinner provided for PR Dept. S	Food And Provisions	
TYLER TECHNOLOGIES INC	STATE OF PAUL TRUESDALE J	04/01/2019	55.93 Water and Sewer Operating	474501251043073	Water- Credit Balance Refund	
TYLER, ALUSON H         0401/2019         21.00         Utilities Countri Canal WTP         BOOTS         Uniforms And Colhinig           UNITED WAY OF THE MIDLANDS         0401/2019         7,690.03         Community Development Control         SUBRECEIPIENT AGREEMENT-WELL P         Professional Services           UNIVERSITY OF SOUTH CAROLINA         0401/2019         14,881.75         Homeless Services         INVERSITY OF SOUTH CAROLINA         0401/2019         2,625.80         Community Development Control         REQUEST 5         Professional Services           UNIVERSITY OF SOUTH CAROLINA         0401/2019         1,240.00         Information Technology         UNIV Packages - 1 Year         Maintenance & Service Contract           UNIX PACKAGES LIC         0401/2019         1,719.26         Community Development Control         2018-2019 PROFESSIONAL SERVICE         Professional Services           US LASER INC         0401/2019         1,719.26         Community Development Control         2018-2019 PROFESSIONAL SERVICE         Professional Services           VALLEY SPRING WATER AND COFFEE         0401/2019         1,500.00         Development Services         SVC-GEN - Service Cleaned out         Maintenance & Service Contract           VALLEY SPRING WATER AND COFFEE         0401/2019         1,500.00         Office of Business Opportunity         Hotocold water cooler monthity         Miscellanceus Other Servic	OOD ACADEMY LLC	04/01/2019 5	18.40 Office of Business Opportunity	Catering quote for services on	Food And Provisions	
UNITED WAY OF THE MIDLANDS         04/01/2019         7,899.03         Community Development Control         SUBRECEIPIENT AGREEMENT-WELL P         Professional Services           UNIVAR USA INC         04/01/2019         14,881.75         Unities Lake Murray Water PI         LUORIDE-FLUOR SILICIC ACID LI         Chemicals           UNIVERSITY OF SOUTH CAROLINA         04/01/2019         2,625.80         Community Development Control         REQUEST 5         Professional Services           UNIVERSITY OF SOUTH CAROLINA         04/01/2019         1,240.00         Information Technology         UNIX Packages - 1 Year         Maintenance & Service Contract           UNIX PACKAGES LLC         04/01/2019         1,240.00         Information Technology         UNIX Packages - 1 Year         Maintenance & Service Contract           US LASER INC         04/01/2019         1,240.00         Information Technology         UNIX Packages - 1 Year         Maintenance & Service Contract           US LASER INC         04/01/2019         1,90.00         Development Control         2018-2019 POFESSIONAL SERVICE         Professional Services           US LASER INC         04/01/2019         450.00         Development Services         SVC-GEN- Service Cleaned out         Maintenance & Service Contract           VALLEY SPRING WATER AND COFFEE         04/01/2019         60.00         Office of Business Opportunity	₹ TECHNOLOGIES INC	04/01/2019 13	31.25 Engineering Storm Water Imp	Amendment 2-EnerGov-Planning M	Software License	
UNIVAR USA INC         04/01/2019         6,163.84         Utilities Lake Murray Water PI         FLUORIDE-FLUOR SILLCIC ACID LI         Chemicals           UNIVERSITY OF SOUTH CAROLINA         04/01/2019         14,981.75         Homeless Services         INVE CGA0042/34         Spc Cont-Housing First           UNIVERSITY OF SOUTH CAROLINA         04/01/2019         2,625.80         Community Development Control         REQUEST 5         Professional Services           UNIVERSITY OF SOUTH CAROLINA         04/01/2019         2,625.80         Community Development Control         REQUEST 6         Professional Services           UNIVERSITY OF SOUTH CAROLINA         04/01/2019         1,719.28         Community Development Control         2018-2019 PROFESSIONAL SERVICE         Professional Services Contract           UPPER SAVANNAH CARE CONSORTIUM         04/01/2019         450.00         Development Services         SVC-GEN - Service Cleaned out         Maintenance & Service Contract           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         5 galon bottled water.         Food And Provisions           VALLEY SPRING WATER AND COFFEE         04/01/2019         35.32         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VEREENS STORE INC         04/01/2019         35.32         O	₹, ALLISON H	04/01/2019 2	16.00 Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing	
UNIVERSITY OF SOUTH CAROLINA         04/01/2019         14,981.75         Homeless Services         INV# CGA0042434         Spc Cont-Housing First           UNIVERSITY OF SOUTH CAROLINA         04/01/2019         2,625.80         Community Development Control         REQUEST 5         Professional Services           UNIX PACKAGES LLC         04/01/2019         1,262.50         Community Development Control         BEQUEST 6         Maintenance & Service Contract           UNIX PACKAGES LLC         04/01/2019         1,749.20         Information Technology         UNIX Packages - 1 Year         Maintenance & Service Contract           US LASER INC         04/01/2019         480.00         Development Services         SVC-GEN - Service Cleaned out         Maintenance & Service Contract           VALLEY SPRING WATER AND COFFEE         04/01/2019         480.00         Office of Business Opportunity         5 gallon bottled water         Food And Provisions           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         Hol/2014 water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water         Food And Provisions           VALLEY SPRING WATER AND COFFEE         04/01/2019         560.00         Christice of Busi	D WAY OF THE MIDLANDS	04/01/2019 7,69	99.03 Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services	
UNIVERSITY OF SOUTH CAROLINA         04/01/2019         2,625,80         Community Development Control         REQUEST 6         Professional Services           UNIVE PROKAGE LLC         04/01/2019         1,240,00         Information Technology         UNIX PACKAGES 1 Year         Maintenance & Service Contract           UPPER SAVANNAH CARE CONSORTIUM         04/01/2019         1,719,28         Community Development Control         2018-2019 PROFESSIONAL SERVICE         Professional Services           US LASER INC         04/01/2019         60.10         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.39         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.39         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE	IR USA INC	04/01/2019 6,16	33.84 Utilities Lake Murray Water PI	FLUORIDE-FLUOR SILICIC ACID LI	Chemicals	
UNIXERSITY OF SOUTH CAROLINA         04/01/2019         2,625.80         Community Development Control         REQUEST 6         Professional Services           UNIX PACKAGES LLC         04/01/2019         1,740.00         Information Technology         UNIX Packages - 1 Year         Maintenance & Service Contract           UPERE SAVANANA CARE CONSORTIUM         04/01/2019         4,500.00         Development Services         SVC-GEN - Service Cleaned out         Maintenance & Service Contract           US LASER INC         04/01/2019         450.00         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Hol/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         Hol/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         Hol/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         Hol/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE	RSITY OF SOUTH CAROLINA	04/01/2019 14,98	31.75 Homeless Services	INV# CGA0042434	Spc Cont-Housing First	
UNIX PACKAGES LLC         04/01/2019         1,240.00         Information Technology         UNIX Packages - 1 Year         Maintenance & Service Contract           UPPER SAVANNAH CARE CONSORTIUM         04/01/2019         450.00         Development Control         2018-2019 PROFESSIONAL SERVICE         Professional Services           US LASER INC         04/01/2019         450.00         Development Centrol         SVC-GEN- Service Cleaded out         Maintenance & Service Contract           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VEREENS STORE INC         Contract         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VERSENS STORE INC <td< td=""><td>RSITY OF SOUTH CAROLINA</td><td>04/01/2019 2,62</td><td>25.80 Community Development Control</td><td>REQUEST 5</td><td>Professional Services</td><td></td></td<>	RSITY OF SOUTH CAROLINA	04/01/2019 2,62	25.80 Community Development Control	REQUEST 5	Professional Services	
UPPER SAVANNAH CARE CONSORTIUM         04/01/2019         1,719.28         Community Development Control         2018-2019 PROFESSIONAL SERVICE         Professional Services           US LASER INC         04/01/2019         450.00         Development Services         SVC-GEN - Service Cleaned out         Maintenance & Service Contract           VALLEY SPRING WATER AND COFFEE         04/01/2019         60.10         Office of Business Opportunity         Holf-cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Holf-cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Holf-cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Holf-cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.59         Office of Business Opportunity         Holf-cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.59         Office of Business Opportunity         Holf-cold water cooler monthly         Miscellaneous Other Services     <	RSITY OF SOUTH CAROLINA	04/01/2019 2,62	25.80 Community Development Control	REQUEST 6	Professional Services	
US LASER INC         04/01/2019         450.00         Development Services         SVC-GEN - Service Cleaned out         Maintenance & Service Contract           VALLEY SPRING WATER AND COFFEE         04/01/2019         60.10         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.39         Office of Business Opportunity         Hol/cold water cooler monthy         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VEREENS STORE INC         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VEREENS STORE INC         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           WEDGARDAY         04/01/2019         135.33         Community Development         90600159654         Food And Provisions           WEDGAEWOOD VILLAGE PHARMACY INC         04/01/2019         265.00         Animal Shetler/Adoption Act         VARIOUS COMPOUNDED DRUS S FOR S         Animal Shetler Supplies           WILLAMSON, CLAYTON         04/01/2019         325.00         General Fund         Custo	PACKAGES LLC	04/01/2019 1,24	10.00 Information Technology	UNIX Packages - 1 Year	Maintenance & Service Contract	
VALLEY SPRING WATER AND COFFEE         04/01/2019         60.10         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water.         60 dAnd Provisions           VEREENS STORE INC         04/01/2019         696.60         Forestry Right of Way Maint.         BG000008-42PROD. RE- BG 50 LB         Chemicals           WALMART COMPANY         04/01/2019         135.93         Community Development         966600 159654         Food And Provisions           WEDGEWOOD VILLAGE PHARMACY INC         04/01/2019         265.00         Animal Shelter/Adoption Act         VRIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           WILLAMSON, CLAYTON         04/01/2019         240.00         Parks - Ceramic Camp         CREATIVE THROWING         Customer Deposits Parks           WILSON, LETICIA         04/01/2019         150.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         12.04         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS <td>R SAVANNAH CARE CONSORTIUM</td> <td>04/01/2019 1,7</td> <td>19.28 Community Development Control</td> <td>2018-2019 PROFESSIONAL SERVICE</td> <td>Professional Services</td> <td></td>	R SAVANNAH CARE CONSORTIUM	04/01/2019 1,7	19.28 Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services	
VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Hol/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VALLEY SPRING WATER AND COFFEE         04/01/2019         68.66         Forestry Right of Way Maint.         B6000008-42/PROD. RE- BG 50 LB         Chemicals           WEREENS STORE INC         04/01/2019         69.66         Food mainty Development         96600159654         Food And Provisions           WALMART COMPANY         04/01/2019         265.00         Animal Shelter/Adoption Act         VARIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           WIDDIFIELD, TUULA         04/01/2019         265.00         Animal Shelter/Adoption Act         VARIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           WILLIANSON, CLAYTON         04/01/2019         150.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WILSON, LETICIA         04/01/2019         325.00         General Fund         Customer Deposits Parks         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         49.02         Utilities Columbi Canal WTP	SER INC	04/01/2019 45	50.00 Development Services	SVC-GEN - Service Cleaned out	Maintenance & Service Contract	
VALLEY SPRING WATER AND COFFEE         04/01/2019         13.99         Office of Business Opportunity         Hot/cold water cooler monthly         Miscellaneous Other Services           VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VEREENS STORE INC         04/01/2019         696.60         Forestry Right of Way Maint.         BG000008-42PROD. RE- BG 50 LB         Chemicals           WELDGEWOOD VILLAGE PHARMACY INC         04/01/2019         265.00         Animal Shelter/Adoption Act         VARIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           WIDDIFIELD, TUULA         04/01/2019         240.00         Parks - Ceramic Camp         CREATIVE THROWING         Professional Services           WILLAMSON, CLAYTON         04/01/2019         355.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WILSON, LETICIA         04/01/2019         325.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         345.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         94.92         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fitt	Y SPRING WATER AND COFFEE	04/01/2019	60.10 Office of Business Opportunity	5 gallon bottled water.	Food And Provisions	
VALLEY SPRING WATER AND COFFEE         04/01/2019         53.52         Office of Business Opportunity         5 gallon bottled water.         Food And Provisions           VEREENS STORE INC         04/01/2019         696.60         Forestry Right of Way Maint.         BG000008-42PROD. RE- BG 50 LB         Chemicals           WALLART COMPANY         04/01/2019         135.93         Community Development         906600159654         Food And Provisions           WEDGEWOOD VILLAGE PHARMACY INC         04/01/2019         265.00         Animal Shelter/Adoption Act         VARIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           WILLIAMSON, CLAYTON         04/01/2019         240.00         Parks - Ceramic Camp         CREATIVE THROWING         Customer Deposits Parks           WILSON, LETICIA         04/01/2019         325.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         12.04         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         1.0         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           COLUMBIA COUNCIL OF NEIGHBORHO         04/01/2019         10,000.00         Accomodations Tax 5%         PICKUP RUBY HAMPTON         Columbia Cou	Y SPRING WATER AND COFFEE	04/01/2019	13.99 Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services	
VEREENS STORE INC         04/01/2019         696.0b         Forestry Right of Way Maint.         BG000008-42PROD. RE- BG 50 LB         Chemicals           WALMART COMPANY         04/01/2019         135.93         Community Development         906600159654         Food And Provisions           WEDGEWOOD VILLAGE PHARMACY INC         04/01/2019         265.00         Animal Shelter/Adoption Act         VARIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           WILLIAMSON, CLAYTON         04/01/2019         240.00         Parks - Ceramic Camp         CREATIVE THROWING         Customer Deposits Parks           WILSON, LETICIA         04/01/2019         325.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         325.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         12.04         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         94.92         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           COLUMBIA COUNCIL OF NEIGHBORHO         04/01/2019         10,000.00         Accomodations Tax 5%         PICKUP RUBY HAMPTON         Columbia Council of Neighborho <td>Y SPRING WATER AND COFFEE</td> <td>04/01/2019</td> <td>13.99 Office of Business Opportunity</td> <td>Hot/cold water cooler monthly</td> <td>Miscellaneous Other Services</td> <td></td>	Y SPRING WATER AND COFFEE	04/01/2019	13.99 Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services	
WALMART COMPANY         04/01/2019         135.93         Community Development         906600159654         Food And Provisions           WEDGEWOOD VILLAGE PHARMACY INC         04/01/2019         265.00         Animal Shelter/Adoption Act         VARIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           WIDDIFIELD, TUULA         04/01/2019         240.00         Parks - Ceramic Camp         CREATIVE THROWING         Professional Services           WILLAMSON, CLAYTON         04/01/2019         150.00         General Fund         Customer Deposits Parks         Push Parks         MUSCOMPOUNDED IN Parks         Usual Parks         Vall Village Log	Y SPRING WATER AND COFFEE	04/01/2019	53.52 Office of Business Opportunity	5 gallon bottled water.	Food And Provisions	
WEDGEWOOD VILLAGE PHARMACY INC         04/01/2019         265.00         Animal Shelter/Adoption Act         VARIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           WIDDIFIELD, TUULA         04/01/2019         240.00         Parks - Ceramic Camp         CREATIVE THROWING         Professional Services           WILLIAMSON, CLAYTON         04/01/2019         150.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WILSON, LETICIA         04/01/2019         325.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         12.04         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         94.92         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         10,000.00         Accomodations Tax 5%         PICKUP RUBY HAMPTON         Columbia Council of Neighborho           PETTY CASH - COLLECTIONS DEPT         04/01/2019         744.27         Utilities Lake Murray Water Pl         317967         Travel - Transportation           AT AND T CORP         04/04/2019         3.37         Emergency Communications/311         803M240828828         Special Departmental Supplies	ENS STORE INC	04/01/2019 69	96.60 Forestry Right of Way Maint.	BG000008-42PROD. RE- BG 50 LB	Chemicals	
WIDDIFIELD, TUULA         04/01/2019         240.00         Parks - Ceramic Camp         CREATIVE THROWING         Professional Services           WILLIAMSON, CLAYTON         04/01/2019         150.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WILSON, LETICIA         04/01/2019         325.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         12.04         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         94.92         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         1.00         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         1.00         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         1.00         Accomodations Tax 5%         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         10,000.00         Accomodations Tax 5%         PIPE AND TUBING FITTINGS         Travel Tubing Hydrants, Etc	ART COMPANY	04/01/2019 13	35.93 Community Development	906600159654	Food And Provisions	
WILLIAMSON, CLAYTON         04/01/2019         150.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WILSON, LETICIA         04/01/2019         325.00         General Fund         Customer Deposits Parks         Customer Deposits Parks           WP LAW INC         04/01/2019         12.04         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         1.00         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         1.00         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           COLUMBIA COUNCIL OF NEIGHBORHO         04/01/2019         10,000.00         Accomodations Tax 5%         PICKUP RUBY HAMPTON         Columbia Council of Neighborho           PETTY CASH - COLLECTIONS DEPT         04/01/2019         744.27         Utilities Lake Murray Water PI         317967         Travel - Transportation           AT AND T CORP         04/04/2019         187.80         Hopkins Station 23         127774646         Internet           AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP <td< td=""><td>EWOOD VILLAGE PHARMACY INC</td><td>04/01/2019 26</td><td>65.00 Animal Shelter/Adoption Act</td><td>VARIOUS COMPOUNDED DRUGS FOR S</td><td>Animal Shelter Supplies</td><td></td></td<>	EWOOD VILLAGE PHARMACY INC	04/01/2019 26	65.00 Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies	
WILSON, LETICIA 04/01/2019 325.00 General Fund Customer Deposits Parks Customer Deposits Parks  WP LAW INC 04/01/2019 12.04 Utilities Columbi Canal WTP PIPE AND TUBING FITTINGS Pipe, Fittings, Hydrants, Etc  WP LAW INC 04/01/2019 94.92 Utilities Columbi Canal WTP PIPE AND TUBING FITTINGS Pipe, Fittings, Hydrants, Etc  WP LAW INC 04/01/2019 1.00 Utilities Columbi Canal WTP PIPE AND TUBING FITTINGS Pipe, Fittings, Hydrants, Etc  COLUMBIA COUNCIL OF NEIGHBORHO 04/01/2019 1.000.00 Accomodations Tax 5% PICKUP RUBY HAMPTON Columbia Council of Neighborho  PETTY CASH - COLLECTIONS DEPT 04/01/2019 744.27 Utilities Lake Murray Water PI 317967 Travel - Travel - Transportation  AT AND T CORP 04/04/2019 187.80 Hopkins Station 23 127774646 Internet  AT AND T CORP 04/04/2019 49.46 General Support Services 130443594 Internet  AT AND T CORP 04/04/2019 244.12 Bear Creek Crossing Station 25 135372827 Internet	FIELD, TUULA	04/01/2019 24	10.00 Parks - Ceramic Camp	CREATIVE THROWING	Professional Services	
WP LAW INC         04/01/2019         12.04         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         94.92         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         1.00         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           COLUMBIA COUNCIL OF NEIGHBORHO         04/01/2019         10,000.00         Accomodations Tax 5%         PICKUP RUBY HAMPTON         Columbia Council of Neighborho           PETTY CASH - COLLECTIONS DEPT         04/01/2019         744.27         Utilities Lake Murray Water PI         317967         Travel - Transportation           AT AND T CORP         04/04/2019         187.80         Hopkins Station 23         127774646         Internet           AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP         04/04/2019         244.12         Bear Creek Crossing Station 25         135372827         Internet	AMSON, CLAYTON	04/01/2019 15	50.00 General Fund	Customer Deposits Parks	Customer Deposits Parks	
WP LAW INC         04/01/2019         94.92         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           WP LAW INC         04/01/2019         1.00         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           COLUMBIA COUNCIL OF NEIGHBORHO         04/01/2019         10,000.00         Accomodations Tax 5%         PICKUP RUBY HAMPTON         Columbia Council of Neighborho           PETTY CASH - COLLECTIONS DEPT         04/01/2019         744.27         Utilities Lake Murray Water PI         317967         Travel - Transportation           AT AND T CORP         04/04/2019         3.37         Emergency Communications/311         803M240828828         Special Departmental Supplies           AT AND T CORP         04/04/2019         187.80         Hopkins Station 23         127774646         Internet           AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP         04/04/2019         244.12         Bear Creek Crossing Station 25         135372827         Internet	ON, LETICIA	04/01/2019 32	25.00 General Fund	Customer Deposits Parks	Customer Deposits Parks	
WP LAW INC         04/01/2019         1.00         Utilities Columbi Canal WTP         PIPE AND TUBING FITTINGS         Pipe, Fittings, Hydrants, Etc           COLUMBIA COUNCIL OF NEIGHBORHO         04/01/2019         10,000.00         Accomodations Tax 5%         PICKUP RUBY HAMPTON         Columbia Council of Neighborho           PETTY CASH - COLLECTIONS DEPT         04/01/2019         744.27         Utilities Lake Murray Water PI         317967         Travel - Transportation           AT AND T CORP         04/04/2019         187.80         Hopkins Station 23         127774646         Internet           AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP         04/04/2019         244.12         Bear Creek Crossing Station 25         135372827         Internet	W INC	04/01/2019	12.04 Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc	
COLUMBIA COUNCIL OF NEIGHBORHO         04/01/2019         10,000.00         Accomodations Tax 5%         PICKUP RUBY HAMPTON         Columbia Council of Neighborho           PETTY CASH - COLLECTIONS DEPT         04/01/2019         744.27         Utilities Lake Murray Water PI         317967         Travel - Transportation           AT AND T CORP         04/04/2019         3.37         Emergency Communications/311         803M240828828         Special Departmental Supplies           AT AND T CORP         04/04/2019         187.80         Hopkins Station 23         127774646         Internet           AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP         04/04/2019         244.12         Bear Creek Crossing Station 25         135372827         Internet	W INC	04/01/2019	94.92 Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc	
PETTY CASH - COLLECTIONS DEPT         04/01/2019         744.27         Utilities Lake Murray Water PI         317967         Travel - Transportation           AT AND T CORP         04/04/2019         3.37         Emergency Communications/311         803M240828828         Special Departmental Supplies           AT AND T CORP         04/04/2019         187.80         Hopkins Station 23         127774646         Internet           AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP         04/04/2019         244.12         Bear Creek Crossing Station 25         135372827         Internet	W INC	04/01/2019	1.00 Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc	
AT AND T CORP         04/04/2019         3.37         Emergency Communications/311         803M240828828         Special Departmental Supplies           AT AND T CORP         04/04/2019         187.80         Hopkins Station 23         127774646         Internet           AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP         04/04/2019         244.12         Bear Creek Crossing Station 25         135372827         Internet	MBIA COUNCIL OF NEIGHBORHO	04/01/2019 10,00	00.00 Accomodations Tax 5%	PICKUP RUBY HAMPTON	Columbia Council of Neighborho	
AT AND T CORP         04/04/2019         187.80         Hopkins Station 23         127774646         Internet           AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP         04/04/2019         244.12         Bear Creek Crossing Station 25         135372827         Internet	CASH - COLLECTIONS DEPT	04/01/2019 74	14.27 Utilities Lake Murray Water Pl	317967	Travel - Transportation	
AT AND T CORP         04/04/2019         49.46         General Support Services         130443594         Internet           AT AND T CORP         04/04/2019         244.12         Bear Creek Crossing Station 25         135372827         Internet	D T CORP	04/04/2019	3.37 Emergency Communications/311	803M240828828	Special Departmental Supplies	
AT AND T CORP 04/04/2019 244.12 Bear Creek Crossing Station 25 135372827 Internet	D T CORP	04/04/2019 18	37.80 Hopkins Station 23	127774646	Internet	
·	D T CORP	04/04/2019	19.46 General Support Services	130443594	Internet	
	D T CORP	04/04/2019 24	14.12 Bear Creek Crossing Station 25	135372827	Internet	
AT AND T CORP 04/04/2019 76.93 Parks & Recreation Admin 135502346 Internet	D T CORP	04/04/2019	76.93 Parks & Recreation Admin	135502346	Internet	
AT AND T CORP 04/04/2019 170.35 Millwood/Congaree Run 29 256082977 Internet	D T CORP	04/04/2019 17	70.35 Millwood/Congaree Run 29	256082977	Internet	
MID CAROLINA ELECTRIC COOPERAT 04/04/2019 35.96 Utilities Lake Murray Water PI 6300592550 Electricity And Gas	AROLINA ELECTRIC COOPERAT	04/04/2019	35.96 Utilities Lake Murray Water PI	6300592550	Electricity And Gas	
MOTOROLA INC 04/04/2019 388.80 Emergency Management HKVN4256A; SW license VzW 3G/4 Radio Equipment	ROLA INC	04/04/2019 38	38.80 Emergency Management	HKVN4256A; SW license VzW 3G/4	Radio Equipment	
PSI SERVICES INC 04/04/2019 110.00 Utilities Wastewater Maint MATTHEW M RAMSEY-LEVEL C Employee Training & Prof Dev.	ERVICES INC	04/04/2019 11	10.00 Utilities Wastewater Maint	MATTHEW M RAMSEY-LEVEL C	Employee Training & Prof Dev.	
SCHROEDERS TOWING INC 04/04/2019 135.00 Police Investigations Towing Charges Towing Charges	OEDERS TOWING INC	04/04/2019 13	35.00 Police Investigations	Towing Charges	Towing Charges	
ALLEGIANCE INDUSTRIES 04/04/2019 18,240.00 Police Administrative Services School Crossing Guards Service Professional Services	BIANCE INDUSTRIES	04/04/2019 18,24	10.00 Police Administrative Services	School Crossing Guards Service	Professional Services	
AMERICAN MATERIALS COMPANY LLC 04/04/2019 284.26 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies	ICAN MATERIALS COMPANY LLC	04/04/2019 28	34.26 Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies	
ANDERSON, JAMES M 04/04/2019 112.00 Drew Wellness Center Professional Services Professional Services	RSON, JAMES M	04/04/2019 11	12.00 Drew Wellness Center	Professional Services		
ASH BICKLEY ROAD LLC 04/04/2019 8,333.33 Parking Operations Monthly lease payment for 727 Building Lease / Rental	ICKLEY ROAD LLC	04/04/2019 8,33	33.33 Parking Operations	Monthly lease payment for 727	Building Lease / Rental	
BARBER DEEDIE 04/04/2019 178.26 Water and Sewer Operating 93144382028160 Water- Credit Balance Refund	ER DEEDIE	04/04/2019 17	78.26 Water and Sewer Operating	93144382028160	Water- Credit Balance Refund	
BCT SOUTH CAROLINA 04/04/2019 137.00 Parks - Buildings & Grounds BUSINESS CARDS Printing And Office Supplies						

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA FIRE SAFETY APPLIANCE	04/04/2019	3,053.75	Parks - Buildings & Grounds	YEARLY HOOD SUPPRESSION INSPEC	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	04/04/2019	6,600.00	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CIRCLE K STORES INC	04/04/2019	21,120.00	General Fund	AR Employee - Travel Advance	AR Employee - Travel Advance
CITY ELECTRIC REPAIR INC	04/04/2019	372.78	Parks - Buildings & Grounds	ITEM# FDL1024; 1/4HP 1625RPM M	Electrical And Lighting Supply
CLAYTON CONSTRUCTION COMPANY I	04/04/2019	156,021.69	General Capital Projects	Contingency	Capital Project Costs
COLUMBIA FLAG AND BANNER CO LL	04/04/2019	187.92	Parks - Buildings & Grounds	ITEM# 35211000-LK; 3 X 5 FT UN	Special Departmental Supplies
COLUMBIA VACUUM CENTER INC	04/04/2019	90.69	Parks - Buildings & Grounds	PACER VACUUM BAGS - Nssp30-2 3	Cleaning And Sanitation Supply
COMPASS GROUP	04/04/2019	233.01	Information Technology	228020000033382	Food And Provisions
CORE AND MAIN LP	04/04/2019	18,494.95	Utilities Wastewater Maint	WVT3(A) MINI 3 LINE MESSAGE BO	Machinery & Equipment -Capital
CORE AND MAIN LP	04/04/2019	2,484.00	Utilities Water Dist & Maint	Lot 1 Bid 054-17-18 Water Dist	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/04/2019	7,233.47	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/04/2019	3,813.81	Utilities Wastewater Maint	1X20MM ARBOR REDUCER BUSHING	Spc Contracts - W/S, SW
CORE AND MAIN LP	04/04/2019	1,350.00	Utilities Water Dist & Maint	10 A2361-23 MF RW GV OL L/ACC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/04/2019	181.90	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
DANS SERVICES INC	04/04/2019	1,237.50	Utilities Wastewater Maint	INSTALL WIRE-BACKED SILT FENCE	Spc Contracts - W/S, SW
DONATO, ELISABETH	04/04/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
E&D ENTERPRISE INCORPORATED	04/04/2019	276.48	Recreation Programs	REGULAR PORT-A-POTTIES FOR VET	Professional Services
ENVIRONMENTAL EXPRESS INC	04/04/2019	123.61	Utilities Metro Wastewater Plt	1000545954	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	04/04/2019	1,268.06	Customer Service	6/30/2019	Special Contracts
EQUIFAX INFORMATION SERVICES L	04/04/2019	963.34	Customer Service	6/30/2019	Special Contracts
FIRST IMPRESSION CARPET CLEANI	04/04/2019	1,535.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FRS COLUMBIA LLC	04/04/2019	3,960.18	Parks - Buildings & Grounds	WELLS WARMING OVEN FOR MARTIN	Small Hand Tools / Other Equip
G H SMITH CONSTRUCTION CO INC	04/04/2019	67,150.00	Water & Sewer Capital Projects	Water Service Renew Along Harr	Capital Project Costs
GMK ASSOCIATES INC	04/04/2019	5,000.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
GMK ASSOCIATES INC	04/04/2019	1,500.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
GMK ASSOCIATES INC	04/04/2019	1,900.00	Support Services Public Buildg	Professional Engineering Servi	Special Projects
GMK ASSOCIATES INC	04/04/2019	1,500.00	Emergency Management	Professional Engineering Servi	Consultant Fees (Contract)
GMK ASSOCIATES INC	04/04/2019	4,000.00	Emergency Management	Professional Engineering Servi	Consultant Fees (Contract)
GUARDIAN FENCE SUPPLIERS OF SC	04/04/2019	1,273.14	Utilities Wastewater Maint	Retro Reflective Photo Eye	Professional Services
HACH COMPANY	04/04/2019	4,360.70	Utilities Columbi Canal WTP	Product#: LXV445.99.10112; TU5	Laboratory Supplies
HALL, JESSICA	04/04/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
HAMMER CONSTRUCTION LLC	04/04/2019	54,900.00	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs
HERRING, MELISSA MILLS	04/04/2019	300.00	Parks - Ceramic Camp	HAND BUILDING BASICS	Professional Services
HEYWARD - CHARLOTTE INC	04/04/2019	1,829.92	Utilities Columbi Canal WTP	Item# WIQ81974; MOD6G MAIN PCB	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/04/2019	1,020.14	Utilities Lake Murray Water PI	Item # WIQ81054: DRIVE BUSHING	Equipmt Repair/Service Supply
INTERNATIONAL ECONOMIC DEVELOP	04/04/2019	685.00	Loans-Commercial Loan Pool	Registration fees for Bret Whi	Employee Training & Prof Dev.
INTERNATIONAL ASSOCIATION OF C	04/04/2019	190.00	Police Administrative Services	Membership for Chris Roberts	Membership And Dues
J MOORE ELECTRICAL CONTR, INC	04/04/2019	2,743.28	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
J MOORE ELECTRICAL CONTR, INC	04/04/2019	1,785.96	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
J MOORE ELECTRICAL CONTR, INC	04/04/2019	1,503.50	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
J MOORE ELECTRICAL CONTR, INC	04/04/2019	1,371.64	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
J MOORE ELECTRICAL CONTR, INC	04/04/2019	1,406.34	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
JET VAC EQUIPMENT COMPANY LLC	04/04/2019	1,599.45	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/04/2019	801.80	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/04/2019	1,948.97	Utilities Wastewater Maint	1"x600' 2500 PSI Orange Piranh	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTIO	04/04/2019	1,112.00	Utilities Metro Wastewater Plt	Renewal for Annual Testing in	Professional Services
KEEP THE MIDLANDS BEAUTIFUL	04/04/2019	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
KIMLEY HORN AND ASSOCIATES INC	04/04/2019	9,723.16	Street Scaping Control	012354010-0219	Capital Project Costs
KISMET AGENCY INC	04/04/2019	129.77	Police Administrative Services	Reprint of awards program	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/04/2019	457.92	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KNIGHTS REDI MIX INC	04/04/2019	573.75	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LAGUNA CLAY COMPANY	04/04/2019	38.32	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	04/04/2019	1,189.08	Parks - Buildings & Grounds	DIESEL TANK AND PUMP WITH LOCK	Small Hand Tools / Other Equip
LEISURE FUN	04/04/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LEXINGTON PRINTING LLC	04/04/2019	247.32	Customer Service	CUSTOMER CARE PAYMENT STUB	Printing And Office Supplies
LOWES OF NE COLUMBIA	04/04/2019	321.79	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/04/2019	9.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MCKESSON CORPORATION	04/04/2019	139.05	Fire Suppression	446908; wedge, head plas	Drugs And Medical Supplies
MCKESSON CORPORATION	04/04/2019	3,488.33	Fire Administration - County	1066956; Cga870 mini reg ems b	Drugs And Medical Supplies
MCKESSON CORPORATION	04/04/2019	3,488.33	Fire Suppression	1066956; Cga870 mini reg ems b	Drugs And Medical Supplies
MCKESSON CORPORATION	04/04/2019	948.46	Fire Administration - County	497340; Bp system, multikuf 4	Drugs And Medical Supplies
MCKESSON CORPORATION	04/04/2019	189.69	Fire Administration - County	497340; Bp system, multikuf 4	Drugs And Medical Supplies
MCKESSON MEDICAL-SURGICAL INC.	04/04/2019	191.68	Fire Suppression	Item# 515125; glove, exam nitr	Drugs And Medical Supplies
MODERN TURF INC	04/04/2019	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MYTHICS INC	04/04/2019	6,272.62	Information Technology	Q#CC6572535-FY19-MSSA HWSW-A	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	04/04/2019	480.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/04/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE/ IRMO LOT	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	04/04/2019	66,100.00	FEMA Grants Control	WM438302- 18" Water Main Repla	2015 October Flood Recovery
P&S CONSTRUCTION COMPANY INC	04/04/2019	2,750.00	Utilities Metro Wastewater Plt	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	04/04/2019	2,436.52	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/04/2019	958.05	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SEACO INC	04/04/2019	286.20	Streets - Water & Sewer Repair	COLINV014506	Paving And Asphalt Supplies
SEACO INC	04/04/2019	180.91	Streets - Water & Sewer Repair	COLINV014524	Paving And Asphalt Supplies
SERVICE MACHINE LLC	04/04/2019	631.80	Utilities Metro Wastewater Plt	To Furnish Labor to Flame Cut	Equipmt Repair/Service Supply
SHARPE IMAGES INC	04/04/2019	335.63	Engineering - Water Sys Improv	Uniforms and PPE Equipment	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	04/04/2019	792.98	Utilities Water Dist & Maint	Database Software	Software License
SLOAN CONSTRUCTION COMPANY INC	04/04/2019	441.67	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	04/04/2019	24.63	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	04/04/2019	36.83	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	04/04/2019	566.89	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	04/04/2019	566.73	Utilities Wastewater Maint	PORTLAND CEMENT MORTAR	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	04/04/2019	485.73	Utilities Wastewater Maint	PORTLAND CEMENT MORTAR	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	04/04/2019	5,242.60	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
TENNANT SALES & SERVICE COMPAN	04/04/2019	22,578.64	Utilities Wastewater Maint	FLOOR MACHINES,T12-C TENNANT F	Machinery & Equipment -Capital
THE DOG FOOD CENTER OF CONGARE	04/04/2019	175.27	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	04/04/2019	960.19	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
THE FOOD ACADEMY LLC	04/04/2019	518.40	Office of Business Opportunity	Catering quote for services on	Food And Provisions
THE HAPPY PLUMBER INC	04/04/2019	303.00	Utilities Wastewater Maint	TASK# SRVC1; REGULAR HOURS SER	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	619.92	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	706.32	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	438.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	425.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	572.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	559.44	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THREE PLUS ONE COMPANY LLC	04/04/2019	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TYLER, ALLISON H	04/04/2019	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/04/2019	19.78	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
WATER SYSTEMS INC	04/04/2019	2,050.00	Utilities Metro Wastewater Plt	METRO NPDES TOXICITY	Special Contracts
BLACK RIVER MACHINE	04/04/2019	4,073.04	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip

SCI-DEPARTED FOR INDICATION CONCINENT   COLOR MA MORGE MET   COUNT ENTER FOR CONTINUE   COLOR AND MORGE MET   COUNT ENTER FOR COUNT   COLOR AND MORGE MET   COUNT ENTER FOR COUNT	Payee Name	Date	Amount	City Division	Check Description	Budget Category
NODE AND MODER INC.   GRAND   SOUTH   Posting Speciation   MINISTERS   Lindress And Californ's ASSAACE   Marker   Mark	LEXINGTON COUNTY REGISTER OF D	04/04/2019	200.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
ASSAND-FALTAS, MARIE   0.040(2019   50.00)   0.000	SC DEPARTMENT OF MOTOR VEHICLE	04/04/2019	15.00	Police Drug Enforcement	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
ASSAMAP   ASSA	TODD AND MOORE INC	04/04/2019	952.62	Parking Operations	NIKE LEGEND REACT SIZE 10.5	Uniforms And Clothing
ACMAINSTRAMM   CAME	ASSA'AD-FALTAS, MARIE	04/04/2019	500.00	General Fund	CONTEMPT CHARGED	Traffic Court Fines
ASSOCIATION OF STATE FLOODPIAL   A TAND T MOBILITY   0.060/2019   8.1.9     AT MOST MOBILITY   0.060/2019   8.1.9     AT MOST MOBILITY   0.060/2019   8.1.9     AT MOST MOBILITY   0.060/2019   1.4.54     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   1.4.54     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   1.4.54     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   1.0.54     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   1.0.54     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.060/2019   2.0.010   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & Recombination   1.0.000     AND CARROLINA ELECTRIC COOPERATY   0.000   Park & R	ASSA'AD-FALTAS, MARIE	04/04/2019	470.00	General Fund	201310	Traffic Court Fines
AT AND TA MORILLY  0469/2019 8-16 10 formation functionable part of the common and analyses of the com	GULLAH TOURS	04/04/2019	525.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
AT AND TOWOLLTY         040802019         64.18         Information Technology         22728847085         Compute Caupinems / Hardware           ARRISHED IS ELECTRIC COOPERATY         040802019         1.250         80         CONTROL COUNTY         Electricity And Gas           MID CARDUNA ELECTRIC COOPERATY         040802019         1.250         0         050000400         Electricity And Gas           MID LARGE TECHNICAL COLLEGE         040802019         2010         Parks A Recreation Admin         STEPPING ALE SELECT         Employee Training & Pert Dev.           MID LARGE TECHNICAL COLLEGE         040802019         2010         Parks A Recreation Admin         STEPPING ALE SELECT         Employee Training & Pert Dev.           MID LARGE TECHNICAL COLLEGE         040802019         2010         Parks A Recreation Admin         ALTER MISSING         Employee Training & Pert Dev.           MID LARGE TECHNICAL COLLEGE         040802019         2010         Parks A Recreation Admin         EDEX/MISSING         CURVERS         Employee Training & Pert Dev.           MID LARGE TECHNICAL COLLEGE         040802019         2010         Parks A Recreation Admin         EDEX/MISSING         CURVERS         Employee Training & Pert Dev.           MID LARGE TECHNICAL COLLEGE         040802019         2010         Parks A Recreation Admin         EDEX/MISSING         CURVERS </td <td>ASSOCIATION OF STATE FLOODPLAI</td> <td>04/08/2019</td> <td>160.00</td> <td>Engineering - Water Sys Improv</td> <td>Association of State Floodplai</td> <td>Membership And Dues</td>	ASSOCIATION OF STATE FLOODPLAI	04/08/2019	160.00	Engineering - Water Sys Improv	Association of State Floodplai	Membership And Dues
PARTIELLE DELECTIVE COOPERATY   64080219   470.83   470.83   580.00   680	AT AND T MOBILITY	04/08/2019	351.75	Police Administrative Services	287287999739	Data Charges
MICAROLINA ELECTRIC COOPERAT   A4806019   1.429 AU   Milleries Eake Murry Water P   661004201   Electrop's And Gas   Milla Milla Milla Recommendation   Milla M	AT AND T MOBILITY	04/08/2019	84.18	Information Technology	287288470855	Computer Equipment / Hardware
MID CARDULA CULLEGE   04092019   1,807   2000   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   Amin   Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   STEPHANIE B BELLVIN   Engiqueer Training & Prof Dev.   Parts & Recentation Amin   Parts & Recentati	FAIRFIELD ELECTRIC COOPERATIVE	04/08/2019	470.93	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SHEWAND EST-ENHANCE BELLINK   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SHEWAND EST-ENHANCE BELLINK   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SHEWAND EST-ENHANCE BELLINK   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   2000   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   4070   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   4070   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   4070   Parks & Recreation Admin   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   11000   Utilities Late Murray Water PI   SEX-VERAC COURSE   Employer Training & Pard Dev.   MICANDS TECHNICA, COLLEGE   0.4082019   75.00   Parks & Recreation Admin   SEX-VERAC COURSE	MID CAROLINA ELECTRIC COOPERAT	04/08/2019	1,429.40	Utilities Lake Murray Water PI	6501004201	Electricity And Gas
MOLANDS TECHNICAL COLLEGE   0408/2019   2000   Parks R Recoration Admin   AFTIEM MINING   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   2000   Parks - Bluistings & Gorunds   JACQUILLINE C BOYD   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   2000   Parks - Bluistings & Gorunds   JACQUILLINE C BOYD   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   2000   Parks & Recoration Admin   SHAND HOWELL   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   2000   Parks & Recoration Admin   SHAND HOWELL   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   2000   Parks & Recoration Admin   SHAND HOWELL   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   2000   Parks & Recoration Admin   CEDORA C VINSON   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   10100   Ulides Columbic Carel WTP   MAHADE   MolANDS TECHNICAL COLLEGE   0408/2019   10100   Ulides Columbic Carel WTP   SERVICES INC   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   10100   Ulides Columbic Carel WTP   SERVICES INC   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   10100   Ulides Columbic Carel WTP   SERVICES INC   Employee Training & Prof Dev.   MolANDS TECHNICAL COLLEGE   0408/2019   10100   Ulides Columbic Carel WTP   EXAM REGERES COLVP & LIMPS   Employee Training & Prof Dev.   No.   Technical Carel WTP   EXAM REGERES COLVP & LIMPS   Employee Training & Prof Dev.   No.   Technical Carel WTP   Technical Carel WTP   EXAM REGERES COLVP & LIMPS   Employee Training & Prof Dev.   Technical Carel WTP   Technica	MID CAROLINA ELECTRIC COOPERAT	04/08/2019	1,630.70	Ballentine Station 20	6801347803	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE   04880219   2000   Parks A Recreation Admin   ATTEM BRING   Enroleyce Training & Prof Dev.   MIDLANDS TECHNICAL COLLEGE   04880219   2000   Parks A Recreation Admin   DEVAIPERA C DUKES   Enroleyce Training & Prof Dev.   MIDLANDS TECHNICAL COLLEGE   04880219   2000   Parks A Recreation Admin   DEVAIPERA C DUKES   Enroleyce Training & Prof Dev.   MIDLANDS TECHNICAL COLLEGE   04880219   2000   Parks A Recreation Admin   DEVAIPERA C DUKES   Enroleyce Training & Prof Dev.   MIDLANDS TECHNICAL COLLEGE   04880219   2000   Parks A Recreation Admin   PARALE C BRORNE   Enroleyce Training & Prof Dev.   MIDLANDS TECHNICAL COLLEGE   04880219   407.66   File Suppression   MIDLANDS TECHNICAL COLLEGE   04880219   400.00   MIDLES COLLEGE   04880	MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	WANDA E AUSTIN	Employee Training & Prof Dev.
MICHANDS TECHNICAL, COLLEGE   0.408/2019   29:00 Parks - Buildings & Grounds   JACOUELINE C BOYO   Employer Training & Port Dev.	MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	STEPHANIE B BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	HATTIE M BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE   0408/2019   200.00   Parks & Renresidin Admin   SHANA D HOWELL   Employee Training & Prof Dex   MIDLANDS TECHNICAL COLLEGE   0408/2019   200.00   Parks & Renresidin Admin   CEDORA C VINSON   Employee Training & Prof Dex   MIDLANDS TECHNICAL COLLEGE   0408/2019   407.05   Parks & Renresidin Admin   CEDORA C VINSON   Employee Training & Prof Dex   Parks & Renresidin Admin   CEDORA C VINSON   Employee Training & Prof Dex   Parks & Renresidin Admin   CEDORA C VINSON   Employee Training & Prof Dex   Parks & Renresidin Admin   CEDORA C VINSON   Employee Training & Prof Dex   Parks & Renresidin Admin   CEDORA C VINSON   Employee Training & Prof Dex   Parks & Renresidin Admin   CEDORA C VINSON   Parks & Renresidin Admin   CEDORA C VINSON   Parks & Renresidin Admin   CEDORA C VINSON   Parks & Renresidin Admin   Parks & CEDORA C VINSON   Parks & Renresidin Admin   Parks & CEDORA C VINSON   Parks & Parks & CEDORA C VINSON   Parks & Parks & CEDORA C VINSON   Parks & CEDORA C VINSON   Parks & Renresidin Admin   Parks & CEDORA C VINSON   Parks & CEDOR	MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks - Buildings & Grounds	JACQUELINE C BOYD	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	DEXAVIERA C DUKES	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	SHANA D HOWELL	Employee Training & Prof Dev.
MOTORIA INC	MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	PEARL E OSBORNE	Employee Training & Prof Dev.
PSI SERVICES INC	MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	CEDORA C VINSON	Employee Training & Prof Dev.
PSI SERVICES INC	MOTOROLA INC	04/08/2019	497.66	Fire Suppression	HMN4079	Radio Equipment
RICHLAND COUNTY TREASURER   04082019   75.00   Police Drug Enforcement   2019-CP-40-06860   Drug Forfet: - State/Solicitor   RICHLAND COUNTY TREASURER   04082019   75.00   Police Drug Enforcement   2019-CP-40-01478   Drug Forfet: - State/Solicitor   RICHLAND COUNTY TREASURER   04082019   185.75   Information Technology   92248989   Computer Equipment   Hardware   SC DEPARTMENT OF ADMINISTRATIO   04082019   185.75   Information Technology   92248989   Computer Equipment   Hardware   SC DEPARTMENT OF ADMINISTRATIO   04082019   64.526.94   Fire Training   690995582-0001   Cell Phones   Professional Services   Professional S	PSI SERVICES INC	04/08/2019	110.00	Utilities Columbi Canal WTP	NAHNASIA P HALL	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER         04/08/2019         75.00         Police Drug Enforcement         2019-CP-40-01480         Drug Forfeit - State/Solicitor           RICHLAND COUNTY TREASURER         04/08/2019         20.00         Police Drug Enforcement         2019-CP-40-01478         Drug Forfeit - State/Solicitor           SC DEPATIRENT OF ADMINISTRATIO         04/08/2019         55.00         Utilities Water Dist & Maint         RUSSELL JEROME SMITH         Employee Training & Prof Dev.           VERIZON WIRELESS         04/08/2019         35.60         For Training         690985582-00001         Cell Phones           VERIZON WIRELESS         04/08/2019         35.00         Economic Development         Lead Generation's consulting s         Professional Services           VERIZON WIRELESS         04/08/2019         350.00         Economic Development         Lead Generation's consulting s         Professional Services           VERIZON WIRELESS         04/08/2019         350.00         Drew Wellness Center         Professional Services         Professional Services           VERIZON WIRELESS         04/08/2019         350.00         Drew Wellness Center         Professional Services         Professional Services           ANDERSON, JAMES M         04/08/2019         350.00         Drew Wellness Center         Professional Services         Professional Services	PSI SERVICES INC	04/08/2019	110.00	Utilities Lake Murray Water PI	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER         Q4082019         20.00         Police Drug Enforcement         2019 CP-40-01478         Drug Forfiel - State/Solicitor           SC DEPARTMENTO F ADMINISTRATIO         04/08/2019         158.75         Information Technology         90249869         Computer Equipment / Hardware           VERIZON WIRELESS         04/08/2019         65.00         Utilities Water Dist & Maint         RUSSELL JEROME SMITH         Employee Training Prof Dev.           VERIZON WIRELESS         04/08/2019         73.60.48         Fire Training         690895582-00001         Cell Phones           VERIZON WIRELESS         04/08/2019         3,00.00         Economic Development         Lead Generation's consulting s         Professional Services           310 MARKETING LTD         04/08/2019         35.00         Der Wellness Center         Professional Services         Professional Services           ANALYTICAL ENVIRONMENTAL LABOR         04/08/2019         350.00         Der Wellness Center         Professional Services         Professional Services           ANIXTER INC         04/08/2019         168.80         Traffic Operations         Open purchase order requested         Special Projects           ANIXTER INC         04/08/2019         356.77         Support Services Public Buildig         SE41820/86.001         Special Projects           ANIXTER	RICHLAND COUNTY TREASURER	04/08/2019	193.00	Police Drug Enforcement	2019-CP-40-06960	Drug Forfeit - State/Solicitor
SC DEPARTMENT OF ADMINISTRATIO         04/08/2019         185.75         Information Technology         90240869         Computer Equipment / Hardware           SC DEPT OF LABOR LICENSING & R         04/08/2019         64,528.44         File Training         600605582-00001         Cell Phones           VERIZON WIRELESS         04/08/2019         73,660.48         Fire Training         600605582-00001         Cell Phones           310 MARKETING LTD         04/08/2019         33.00.00         Economic Development         Lead Generation's consulting s         Professional Services           ANALYTICAL ENVIRONMENTAL LABOR         04/08/2019         350.00         Utilities Columbit Canal WTP         MIB/GEOSMIN         Special Projects           ANIXTER INC         04/08/2019         350.00         Drew Wellness Center         Professional Services         Professional Services           ANIXTER INC         04/08/2019         102.20         Support Services Public Buildy         SE4 182-096.00         Special Projects           ANIXTER INC         04/08/2019         351.75         Support Services Public Buildy         SE4 183-086.00         Special Projects           ANIXTER INC         04/08/2019         351.75         Support Services Public Buildy         SE4 183-0866.00         Special Departmental Supplies           ANIXTER INC         04/08/2019 <td>RICHLAND COUNTY TREASURER</td> <td>04/08/2019</td> <td>75.00</td> <td>Police Drug Enforcement</td> <td>2019-CP-40-01480</td> <td>Drug Forfeit - State/Solicitor</td>	RICHLAND COUNTY TREASURER	04/08/2019	75.00	Police Drug Enforcement	2019-CP-40-01480	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R         04/08/2019         64,56,94         For Training         RUSSELL JEROME SMITH         Employee Training & Prof Dev.           VERIZON WIRELESS         04/08/2019         64,56,94         For Training         6900955582-00001         Cell Phones           310 MARKETING LTD         04/08/2019         3,000,00         Economic Development         Lead Generation's consulting s         Professional Services           ANALYTICAL ENVIRONMENTAL LABOR         04/08/2019         350,00         Utilities Columb Canal WTP         MIB/GE/OSMIN         Special Professional Services           ANIXTER INC         04/08/2019         350,00         Drew Welleness Center         Professional Services         Professional Services           ANIXTER INC         04/08/2019         166,89         Traffic Operations         Open purchase order requested         Special Projects           ANIXTER INC         04/08/2019         356,57         Support Services Public Buildig         SE418/2066,001         Special Projects           ANIXTER INC         04/08/2019         351,55         Parks - Day Camp         850 CITY OF COLUMBIA SUMMER CA         Miscellaneous Other Services           ANOTHER PRINTER INC         04/08/2019         31,55         Parks - Day Camp         850 CITY OF COLUMBIA SUMMER CA         Miscellaneous Other Services           AD	RICHLAND COUNTY TREASURER	04/08/2019	200.00	Police Drug Enforcement	2019-CP-40-01478	Drug Forfeit - State/Solicitor
VERIZON WIRELESS         04/08/2019         64,526,94         Fire Training         690695582-00001         Cell Phones           VERIZON WIRELESS         04/08/2019         73,660.48         Fire Training         690695582-00001         Cell Phones           310 MARKETING LTD         04/08/2019         3,000.00         Economic Development         Lead Generation's consulting s         Professional Services           ANLEYTICAL ENVIRONMENTAL LABOR         04/08/2019         630.00         Utilities Columbi Canal WTP         MIB/GEOSMIN         Spc Contracts - W/S, SW           ANDERSON, JAMES M         04/08/2019         350.00         Drew Wellness Center         Professional Services         Professional Services           ANIXTER INC         04/08/2019         168.89         Traffic Operations         Open purchase order requested         Special Departmental Supplies           ANIXTER INC         04/08/2019         356.77         Support Services Public Buildig         SE4182066,001         Special Projects           ANIXTER INC         04/08/2019         531.55         Parks - Day Camp         850 CTY OF COLUMBIA SUMMER CA         Miscellaneous Other Services           AQUA SEAL MFG & ROOFING INC         04/08/2019         475.00         General Support Services Public Buildig         ELECTRICAL CONTRACTOR WILL FUR         Maintenance & Service Contract	SC DEPARTMENT OF ADMINISTRATIO	04/08/2019	185.75	Information Technology	90249869	Computer Equipment / Hardware
VERIZON WIRELESS         04/08/2019         73,660.48         Fire Training         690695582-00001         Cell Phones           310 MARKETING LTD         04/08/2019         3,000.00         Economic Development         Lead Generation's consulting s         Professional Services           ANALYTICAL ENVIRONMENTAL LABOR         04/08/2019         350.00         Drew Wellness Center         Professional Services         Professional Services           ANIXTER INC         04/08/2019         166.89         Traffic Operations         Open purchase order requested         Special Projects           ANIXTER INC         04/08/2019         135.77         Support Services Public Buildg         SE41820466.001         Special Projects           ANIXTER INC         04/08/2019         355.77         Support Services Public Buildg         SE41830896.001         Special Projects           ANIXTER INC         04/08/2019         351.55         Parks - Day Camp         850 CITY OF COLLMBIA SUMMER CA         Miscellaneous Other Services           AND THER PRINTER INC         04/08/2019         475.00         General Support Services         Open purchase order for misc r         Maintenance & Service Contract           ARTHUR LEE FRANK JR         04/08/2019         1,400.00         Parks - Day Camp         ELECTRICAL CONTRACTOR WILL FUR         Maintenance & Service Contract	SC DEPT OF LABOR LICENSING & R	04/08/2019	50.00	Utilities Water Dist & Maint	RUSSELL JEROME SMITH	Employee Training & Prof Dev.
310 MARKETING LTD         04/08/2019         3,000.00         Economic Development         Lead Generation's consulting s         Professional Services           ANALYTICAL ENVIRONMENTAL LABOR         04/08/2019         63.00         Utilities Columbic Canal WTP         MIB/GEOSMIN         Special Contracts - W/S, SW           ANDERSON, JAMES M         04/08/2019         35.00         Drew Wellness Center         Professional Services         Professional Services           ANIXTER INC         04/08/2019         166.89         Taffic Operations         Open purchase order requested         Special Departmental Supplies           ANIXTER INC         04/08/2019         35.15         Parkerices Public Buildg         SE4182066.001         Special Projects           ANIXTER INC         04/08/2019         35.15         Parker Day Day         Services Public Buildg         SE41820866.001         Special Projects           ANIXTER INC         04/08/2019         35.15         Parker Day         Campont Services Public Buildg         SE41820866.001         Special Projects           ANIXTER INC         04/08/2019         35.15         Parker Day         Campont Services Public Buildg         SE41820866.001         Special Departmental Supplies           AND THER PRIVER INC         04/08/2019         14.00.00         Parker Support Services Public Buildg         SE0 Carry	VERIZON WIRELESS	04/08/2019	64,526.94	Fire Training	690695582-00001	Cell Phones
ANALYTICAL ENVIRONMENTAL LABOR         04/08/2019         630.00         Utilities Columbi Canal WTP         MIB/GEOSMIN         Spc Contracts - W/s, SW           ANDERSON, JAMES M         04/08/2019         350.00         Drew Wellness Center         Professional Services         Professional Services           ANIXTER INC         04/08/2019         166.89         Traffic Operations         Open purchase order requested         Special Projects           ANIXTER INC         04/08/2019         356.77         Support Services Public Buildg         SE418/24066.001         Special Projects           ANIXTER INC         04/08/2019         351.55         Parks - Day Camp         850 CITY OF COLUMBIA SUMMER CA         Miscellaneous Other Services           ANOTHER PRINTER INC         04/08/2019         475.00         General Support Services         Open purchase order for misc r         Miscellaneous Other Service Contract           ANOLHS ERL MFG & ROOFING INC         04/08/2019         1,400.00         Parks - Buildings & Grounds         ELECTRICAL CONTRACTOR WILL FUR         Maintenance & Service Contract           AXIN ERL FRANK JR         04/08/2019         15,120.00         Police Administrative Services         21 FT Non-Conductive Training         Special Departmental Supplies           BCT SOUTH CAROLINA         04/08/2019         16.00         Legislative         Business Cards-BCT 500 Cards	VERIZON WIRELESS	04/08/2019	73,660.48	Fire Training	690695582-00001	Cell Phones
ANDERSON, JAMES M 04/08/2019 35.0.0 Drew Wellness Center Professional Services Professional Services ANIXTER INC 04/08/2019 168.89 Traffic Operations Open purchase order requested Special Departmental Supplies ANIXTER INC 04/08/2019 102.60 Support Services Public Buildg SE41824066.001 Special Projects ANIXTER INC 04/08/2019 356.77 Support Services Public Buildg SE41830896.001 Special Projects ANOTHER PRINTER INC 04/08/2019 356.77 Support Services Public Buildg SE41830896.001 Special Projects ANOTHER PRINTER INC 04/08/2019 351.55 Parks - Day Camp 850 CITY OF COLUMBIA SUMMER CA Miscellaneous Other Services AQUA SEAL MFG & ROOFING INC 04/08/2019 475.00 General Support Services Open purchase order for misc r ARTHUR LEE FRANK JR 04/08/2019 1,40.00 Parks - Buildings & Grounds ELECTRICAL CONTRACTOR WILL FUR AXON ENTERPRISES INC 04/08/2019 1,51.20.00 Police Administrative Services ELECTRICAL CONTRACTOR WILL FUR BCT SOUTH CAROLINA 04/08/2019 16.00 Legislative Services Denies Seards - BCT 500 Cards Council Expense - Duvall BCT SOUTH CAROLINA 04/08/2019 14.00 Utilities Wastewater Maint Open Por for Business Cards Printing And Office Supplies BCT SOUTH CAROLINA 04/08/2019 350.00 General Fund Customer Deposits Parks Customer Deposits Parks BLACK AND VEATCH CORP 04/08/2019 350.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOLDEN, WARREN M 04/08/2019 438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOUMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services	310 MARKETING LTD	04/08/2019	3,000.00	Economic Development	Lead Generation's consulting s	Professional Services
ANIXTER INC ANIXTE	ANALYTICAL ENVIRONMENTAL LABOR	04/08/2019	630.00	Utilities Columbi Canal WTP	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANIXTER INC ANIXTER INC AVIABLE RINC AVIABLE	ANDERSON, JAMES M	04/08/2019	350.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC 04/08/2019 356.77 Support Services Public Buildg SE41830896.001 Special Projects  ANOTHER PRINTER INC 04/08/2019 531.55 Parks - Day Camp 850 CITY OF COLUMBIA SUMMER CA Miscellaneous Other Services  AQUA SEAL MFG & ROOFING INC 04/08/2019 475.00 General Support Services  AQUA SEAL MFG & ROOFING INC 04/08/2019 1,400.00 Parks - Buildings & Grounds ELECTRICAL CONTRACTOR WILL FUR Maintenance & Service Contract  ARTHUR LEE FRANK JR 04/08/2019 15,120.00 Police Administrative Services 21 FT Non-Conductive Training Special Departmental Supplies  BCT SOUTH CAROLINA 04/08/2019 15,120.00 Legislative Business Cards-BCT 500 Cards Council Expense - Duvall  BCT SOUTH CAROLINA 04/08/2019 41.00 Human Resources Open purchase order for busine Printing And Office Supplies  BCT SOUTH CAROLINA 04/08/2019 146.00 Utilities Wastewater Maint Open PO for Business Cards  BCT SOUTH CAROLINA 04/08/2019 350.00 General Fund Customer Deposits Parks  BCT SOUTH CAROLINA 04/08/2019 9,462.76 Utilities Matero Wastewater Plt METRO WWTP IPP, SCADA, AND LAB Professional Services  BCADEN, WARREN M 04/08/2019 560.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOLDEN, WARREN M 04/08/2019 438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOUMMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services	ANIXTER INC	04/08/2019	166.89	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANOTHER PRINTER INC  04/08/2019 531.55 Parks - Day Camp 850 CITY OF COLUMBIA SUMMER CA Miscellaneous Other Services AQUA SEAL MFG & ROOFING INC 04/08/2019 475.00 General Support Services Open purchase order for misc r Maintenance & Service Contract ARTHUR LEE FRANK JR 04/08/2019 11,400.00 Parks - Buildings & Grounds ELECTRICAL CONTRACTOR WILL FUR Maintenance & Service Contract AXON ENTERPRISES INC 04/08/2019 15,120.00 Police Administrative Services 21 FT Non-Conductive Training Special Departmental Supplies Set SOUTH CAROLINA 04/08/2019 106.00 Legislative Business Cards-BCT 500 Cards Council Expense - Duvall BCT SOUTH CAROLINA 04/08/2019 146.00 Utilities Wastewater Maint Open PO for Business Cards Printing And Office Supplies BE TRU FOUNDATION 04/08/2019 9,462.76 Utilities Metro Wastewater PIt METRO WYTP IPP, SCADA, AND LAB Professional Services BOLDEN, WARREN M 04/08/2019 9,462.76 Folian Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOUMAN, KIMBERLY 04/08/2019 9,408/2019 9,438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services Professional Services	ANIXTER INC	04/08/2019	102.60	Support Services Public Buildg	SE41824066.001	Special Projects
AQUA SEAL MFG & ROOFING INC  04/08/2019  1,400.00  Parks - Buildings & Grounds  ELECTRICAL CONTRACTOR WILL FUR  Maintenance & Service Contract  ARTHUR LEE FRANK JR  04/08/2019  15,120.00  Police Administrative Services  21 FT Non-Conductive Training  Special Departmental Supplies  BCT SOUTH CAROLINA  04/08/2019  106.00  Legislative  BUSINESS CARDS-BCT 500 Cards  Council Expense - Duvall  BCT SOUTH CAROLINA  04/08/2019  41.00  Human Resources  Open purchase order for busine  Printing And Office Supplies  BCT SOUTH CAROLINA  04/08/2019  146.00  Utilities Wastewater Maint  Open PO for Business Cards  Printing And Office Supplies  Customer Deposits Parks  BLACK AND VEATCH CORP  04/08/2019  9,462.76  Utilities Metro Wastewater PIt  METRO WWTP IPP, SCADA, AND LAB  Professional Services  BOLDEN, WARREN M  04/08/2019  560.00  Recreation Programs  ATHLETIC OFFICIAL BOOKING AGEN  Professional Services  BOLDEN, WARREN M  04/08/2019  438.00  Recreation Programs  ATHLETIC OFFICIAL BOOKING AGEN  Professional Services  Professional Services  Professional Services	ANIXTER INC	04/08/2019	356.77	Support Services Public Buildg	SE41830896.001	Special Projects
ARTHUR LEE FRANK JR  04/08/2019  1,400.00  Parks - Buildings & Grounds  ELECTRICAL CONTRACTOR WILL FUR  Maintenance & Service Contract  AXON ENTERPRISES INC  04/08/2019  15,120.00  Police Administrative Services  21 FT Non-Conductive Training  Special Departmental Supplies  Council Expense - Duvall  BCT SOUTH CAROLINA  04/08/2019  41.00  Human Resources  Open purchase order for busine  BCT SOUTH CAROLINA  04/08/2019  41.00  Human Resources  Open PO for Business Cards  Printing And Office Supplies  Printing And Office Supplies  BCT SOUTH CAROLINA  04/08/2019  41.00  Utilities Wastewater Maint  Open PO for Business Cards  Printing And Office Supplies  Printing And Office Supplies  Customer Deposits Parks  Customer Deposits Parks  BLACK AND VEATCH CORP  04/08/2019  9,462.76  Utilities Metro Wastewater Plt  METRO WWTP IPP, SCADA, AND LAB  Professional Services  BOLDEN, WARREN M  04/08/2019  648.00  Recreation Programs  ATHLETIC OFFICIAL BOOKING AGEN  Professional Services  BOLDEN, WARREN M  04/08/2019  438.00  Recreation Programs  ATHLETIC OFFICIAL BOOKING AGEN  Professional Services  BOUMAN, KIMBERLY  04/08/2019  25.00  Drew Wellness Center  Professional Services  Professional Services	ANOTHER PRINTER INC	04/08/2019	531.55	Parks - Day Camp	850 CITY OF COLUMBIA SUMMER CA	Miscellaneous Other Services
AXON ENTERPRISES INC  04/08/2019 15,120.00 Police Administrative Services 21 FT Non-Conductive Training Special Departmental Supplies Council Expense - Duvall BCT SOUTH CAROLINA 04/08/2019 41.00 Human Resources Open purchase order for busine Printing And Office Supplies Open PO for Business Cards Printing And Office Supplies Open PO for Business Cards Printing And Office Supplies Open PO for Business Cards Printing And Office Supplies Open PO for Business Cards Open PO for Business Cards Printing And Office Supplies Open PO for Business Cards Open Porting And Office Supplies	AQUA SEAL MFG & ROOFING INC	04/08/2019	475.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
BCT SOUTH CAROLINA 04/08/2019 106.00 Legislative Business Cards-BCT 500 Cards Council Expense - Duvall BCT SOUTH CAROLINA 04/08/2019 41.00 Human Resources Open purchase order for busine Printing And Office Supplies BCT SOUTH CAROLINA 04/08/2019 146.00 Utilities Wastewater Maint Open PO for Business Cards Printing And Office Supplies Parks Printing And Office Supplies Odeneral Fund Customer Deposits Parks Customer Deposits Parks Customer Deposits Parks Customer Deposits Parks Professional Services Odeneral Fund Professional Services Professional Services Odeneral Fund Professional Services Odeneral Fund Professional Services Odeneral Fund Professional Services Professional Services Odeneral Fund Profession	ARTHUR LEE FRANK JR	04/08/2019	1,400.00	Parks - Buildings & Grounds	ELECTRICAL CONTRACTOR WILL FUR	Maintenance & Service Contract
BCT SOUTH CAROLINA 04/08/2019 41.00 Human Resources Open purchase order for busine Printing And Office Supplies BCT SOUTH CAROLINA 04/08/2019 146.00 Utilities Wastewater Maint Open PO for Business Cards Printing And Office Supplies BCT SOUTH CAROLINA 04/08/2019 350.00 General Fund Customer Deposits Parks Customer Deposits Parks BLACK AND VEATCH CORP 04/08/2019 9,462.76 Utilities Metro Wastewater Plt METRO WWTP IPP, SCADA, AND LAB Professional Services BOLDEN, WARREN M 04/08/2019 648.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOLDEN, WARREN M 04/08/2019 560.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOLDEN, WARREN M 04/08/2019 438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOWMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services	AXON ENTERPRISES INC	04/08/2019	15,120.00	Police Administrative Services	21 FT Non-Conductive Training	Special Departmental Supplies
BCT SOUTH CAROLINA 04/08/2019 146.00 Utilities Wastewater Maint Open PO for Business Cards Printing And Office Supplies BE TRU FOUNDATION 04/08/2019 350.00 General Fund Customer Deposits Parks Customer Deposits Parks BLACK AND VEATCH CORP 04/08/2019 9,462.76 Utilities Metro Wastewater Plt METRO WWTP IPP, SCADA, AND LAB Professional Services BOLDEN, WARREN M 04/08/2019 648.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOLDEN, WARREN M 04/08/2019 560.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOLDEN, WARREN M 04/08/2019 438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOWMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services	BCT SOUTH CAROLINA	04/08/2019	106.00	Legislative	Business Cards-BCT 500 Cards	Council Expense - Duvall
BE TRU FOUNDATION 04/08/2019 350.00 General Fund Customer Deposits Parks  BLACK AND VEATCH CORP 04/08/2019 9,462.76 Utilities Metro Wastewater Plt METRO WWTP IPP, SCADA, AND LAB Professional Services  BOLDEN, WARREN M 04/08/2019 648.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOLDEN, WARREN M 04/08/2019 560.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOLDEN, WARREN M 04/08/2019 438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOWMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services	BCT SOUTH CAROLINA	04/08/2019	41.00	Human Resources	Open purchase order for busine	Printing And Office Supplies
BLACK AND VEATCH CORP 04/08/2019 9,462.76 Utilities Metro Wastewater Plt METRO WWTP IPP, SCADA, AND LAB Professional Services  BOLDEN, WARREN M 04/08/2019 648.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOLDEN, WARREN M 04/08/2019 560.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOLDEN, WARREN M 04/08/2019 438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOWMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services	BCT SOUTH CAROLINA	04/08/2019	146.00	Utilities Wastewater Maint	Open PO for Business Cards	Printing And Office Supplies
BOLDEN, WARREN M 04/08/2019 648.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOLDEN, WARREN M 04/08/2019 560.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOUMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services Professional Services	BE TRU FOUNDATION	04/08/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOLDEN, WARREN M 04/08/2019 560.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services  BOLDEN, WARREN M 04/08/2019 438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services Professional Services	BLACK AND VEATCH CORP	04/08/2019	9,462.76	Utilities Metro Wastewater Plt	METRO WWTP IPP, SCADA, AND LAB	Professional Services
BOLDEN, WARREN M 04/08/2019 438.00 Recreation Programs ATHLETIC OFFICIAL BOOKING AGEN Professional Services BOWMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services	BOLDEN, WARREN M	04/08/2019	648.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOWMAN, KIMBERLY 04/08/2019 25.00 Drew Wellness Center Professional Services Professional Services	BOLDEN, WARREN M	04/08/2019	560.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
	BOLDEN, WARREN M	04/08/2019	438.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
PDOCKSIDE CROSSING LLC 0.04/08/2010 631.68 Water and Squier Operating 02/08/21/06/111/1 Water Credit Palance Refund	BOWMAN, KIMBERLY	04/08/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
DINODING DE DINOGENIA LEG VANORZO 19 031.00 Water and Dewer Operating 92400312031114 Water- Credit Balance Refund	BROOKSIDE CROSSING LLC	04/08/2019	631.68	Water and Sewer Operating	92408312051114	Water- Credit Balance Refund

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BROWN AND CALDWELL	04/08/2019	107,165.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
C R JACKSON INC	04/08/2019	65,033.05	Water & Sewer Capital Projects	Construction of new asphalt su	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	04/08/2019	140.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA CONDITIONS, LLC	04/08/2019	477.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	04/08/2019	582.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA FIRE SAFETY APPLIANCE	04/08/2019	460.00	Parks - Buildings & Grounds	PURCHASE K-TYPE FIRE EXTINGUIS	Maintenance & Service Contract
CAROLINA POWER EQUIPMENT INC	04/08/2019	115.70	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	04/08/2019	204.84	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	04/08/2019	76.24	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	04/08/2019	62.27	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CARUS CORPORATION	04/08/2019	15,083.40	Utilities Columbi Canal WTP	SLS 10073354	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/08/2019	2,724.38	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/08/2019	2,731.46	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CLAY-KING.COM	04/08/2019	722.97	Parks - Day Camp	SHIPPING	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	04/08/2019	924.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	04/08/2019	10,395.00	Utilities Wastewater Maint	Lot #8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	5,337.36	Utilities Water Dist & Maint	10 A2361-23 MF RW GV OL L/ACC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	4,383.18	Utilities Wastewater Maint	CRETEX 36-24F-600 6 PRO-RING F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	18,097.30	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	106.98	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	2,959.20	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	29.49	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	04/08/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
DAVIS, MELISSA ANN	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	04/08/2019	566.89	Utilities Wastewater Maint	10303374482	Computer Equipment / Hardware
DEVROOMEN BULB COMPANY INC	04/08/2019	293.99	Forestry Horticulture	LOT 8 2019 WARM SEASON BULBS C	Lawn And Grounds Supplies
ELLISON, ALICE	04/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELXSI DBA:CUES	04/08/2019	2,721.28	Utilities Wastewater Maint	WM276 AXLE, MAIN DRIVE, CPR	Special Departmental Supplies
ELXSI DBA:CUES	04/08/2019	275.64	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ELXSI DBA:CUES	04/08/2019	721.60	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENVIRONMENTAL EDUCATION ASSOCI	04/08/2019	50.00	Engineering Storm Water Imp	NELL ORSHELN MEMBERSHIP	Membership And Dues
EWING IRRIGATION PRODUCTS INC	04/08/2019	520.91	Parks - Buildings & Grounds	ITEM# 44009260; ICV-201G 2 IN.	Miscellaneous Other Supplies
EWING IRRIGATION PRODUCTS INC	04/08/2019	793.88	Parks - Buildings & Grounds	ITEM# 55050120; WC 20 0Z. PREM	Miscellaneous Other Supplies
FAITH LIFE CHRISTIAN CENTER	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	04/08/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORTILINE INC	04/08/2019	129.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FREEMAN, CHRISTINA	04/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GLENN, NAQUAVA	04/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GMIS INTERNATIONAL HEADQUARTER	04/08/2019	200.00	Budget & Program Mgmnt Office	ANTONIO MANIGAULT-2019 SUMMIT	Employee Training & Prof Dev.
GMIS INTERNATIONAL HEADQUARTER	04/08/2019	200.00	Budget & Program Mgmnt Office	CHARLES SEASTRUNK-SUMMIT	Employee Training & Prof Dev.
GOODWIN, ALICIA F	04/08/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/08/2019	3,180.39	Utilities Columbi Canal WTP	9096475729	Lawn And Grounds Supplies
GRAINGER INC, W W	04/08/2019	-967.79	Utilities Metro Wastewater Plt	9108356628 org 9096743084	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/08/2019	863.32	Utilities Metro Wastewater Plt	9113854914	Electrical And Lighting Supply
GRAINGER INC, W W	04/08/2019	288.91	Utilities Metro Wastewater Plt	9114086276	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/08/2019	95.93	Utilities Metro Wastewater Plt	9114305262	Electrical And Lighting Supply
GRIFFIN, LEAH	04/08/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	04/08/2019	40.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/08/2019	1,463.45	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HAMMER CONSTRUCTION LLC	04/08/2019	136,350.00	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIGHWATER CLAYS INC	04/08/2019	1,050.98	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
HIRE QUEST LLC	04/08/2019	2,060.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	04/08/2019	2,018.80	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	04/08/2019	2,106.35	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	04/08/2019	1,500.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
J S DISMUKE COMPANY INC.	04/08/2019	4,736.90	Utilities Lake Murray Water Pl	OPEN PO FOR PUMPS/PARTS/SUPPLI	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	04/08/2019	1,784.00	Utilities Columbi Canal WTP	SPRING - AMMONIA	Meters, Parts, And Supplies
JACKSON, JOSEPH	04/08/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	04/08/2019	37.00	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KAIETEUR HOLDINGS LLC	04/08/2019	22.90	Water and Sewer Operating	94486211083083	Water- Credit Balance Refund
KING RENEE	04/08/2019	180.30	Water and Sewer Operating	520023501066059	Water- Credit Balance Refund
KINLAW, WINDY	04/08/2019	25.00	General Fund	Recreation Athletics	Recreation Athletics
KISMET AGENCY INC	04/08/2019	3,797.54	Police Administrative Services	500 Junior Police Badges	Awards And Trophies
LAKE MURRAY UTILITY COMPANY IN	04/08/2019	346,604.40	Water & Sewer Capital Projects	WM4479- 6" WATER MAIN REPLACEM	Capital Project Costs
LANDMARK CONSULTING LLC	04/08/2019	160,099.00	CDBG-DR - Controll Acct	Planning	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/08/2019	23,140.50	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/08/2019	59,043.75	Flood Recovery Program Mngmnt	Flood Recovery Program Conting	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/08/2019	16,304.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/08/2019	155.00	Flood Recovery Program Mngmnt	Flood Recovery Program Conting	2015 October Flood Recovery
LASER PRINT PLUS INC	04/08/2019	2,909.25	Grants Control	HEALTHY GARDEN INSERTS	Printing And Office Supplies
LIZARDS THICKET INC	04/08/2019	71.27	Public Relations	Meals for PR Dept. staff assig	Food And Provisions
LIZARDS THICKET INC	04/08/2019	4.61	Public Relations	Meals for PR Dept. staff assig	Food And Provisions
LOVE CHEVROLET COMPANY	04/08/2019	26,199.00	Utilities Lake Murray Water Pl	New Chevrolet Silverado 1500	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/08/2019	15.39	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/08/2019	10.84	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/08/2019	138.89	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/08/2019	33.20	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	51.32	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	68.77	Fire Training	misc. items needed for Trainin	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	37.39	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	160.51	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	14.86	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	85.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	36.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	81.99	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	20.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	42.66	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	184.29	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	147.32	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	248.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	-33.94	Support Services Public Buildg	ORG 931251	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	122.26	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/08/2019	84.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	41.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	2,065.61	Fire Training	ITEM# 4511; 1/2/8 PRM spruce p	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	614.45	Fire Administration - County	975352/975353	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	913.08	Fire Suppression	975494/975495	Special Departmental Supplies
MAXIM CRANE WORKS INC.	04/08/2019	771.49	Utilities Wastewater Maint	11r22.5 rim	Professional Services
MAYO, JACQUELINE C	04/08/2019	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCELVEEN & MCELVEEN LAW OFFICE	04/08/2019	31.74	Police Drug Enforcement	T MAXWELL - FILE FEE	Professional Services
INICLLVEEIN & INICELVEEIN LAW OFFICE	04/00/2019	31.74	Folice Drug Emorcement	I IVIMAVVELL - FILE FEE	FTUIESSIUTIAI SELVICES

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCELVEEN & MCELVEEN LAW OFFICE	04/08/2019	380.12	Police Drug Enforcement	HOPKINS/MOORER - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/08/2019	31.74	Police Drug Enforcement	D MOODY	Professional Services
MERUS COFFEE EXPRESS AND MERUS	04/08/2019	285.35	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
METRO MACHINE WORKS INC	04/08/2019	1,471.25	Utilities Water Dist & Maint	CUT OFF KEYS	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LL	04/08/2019	6,973.50	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	04/08/2019	25,973.88	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MID CAROLINA STEEL & RECYCLING	04/08/2019	203.25	Parks - Buildings & Grounds	ITEM# SQBHR.5X20; 1/2" X 20" S	Hardware And Building Material
MIDLANDS MEDIATION CENTER	04/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MINTER, JAMIE	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MS JOINT VENTURE	04/08/2019	1,073.30	Information Technology	Open PO for	Building Lease / Rental
NAI AVANT LLC	04/08/2019	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NEAL DEBRA	04/08/2019	749.57	Water and Sewer Operating	92846621086251	Water- Credit Balance Refund
NEEL-SCHAFFER	04/08/2019	1,775.00	Strm Wtr Imp Cap Proj Control	SD8388- Truck Car Wash Facilit	Capital Project Costs
NORTHEAST TROPHIES & AWARDS	04/08/2019	2,040.44	Police Administrative Services	Open PO for awards/plaques as	Awards And Trophies
PALMETTO PRO TINT LLC	04/08/2019	185.00	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	04/08/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PEN OF A READY WRITER SOCIETY	04/08/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PEREZ, KELLIN J	04/08/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
PINCKNEY, DARIS N	04/08/2019	270.00	Police Drug Enforcement	2019-CP-40-01480	Drug Forfeit - State/Solicitor
PREMIER MAGNESIA LLC	04/08/2019	9,041.19	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	04/08/2019	9,028.74	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PRISM CONTRACTORS AND ENGINEER	04/08/2019	331,356.19	FEMA Grants Control	Crane Creek and Smith Branch M	2015 October Flood Recovery
PRISM CONTRACTORS AND ENGINEER	04/08/2019	64,976.76	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
PROJECT ENERGY SAVERS LLC	04/08/2019	500.00	Engineering Storm Water Imp	Custom Design for an activity	Advertising
QUENCH USA INC	04/08/2019	66.75	General Support Services	INV# INV01719081	Special Departmental Supplies
RIVER ALLIANCE, THE	04/08/2019	55,000.00	Admin-Sr. Assistant City Mngr	THREE RIVERS GREENWAY	Special Contracts
RIVERSIDE COMMUNITY CHURCH	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROCHE, PATRICIA N	04/08/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	04/08/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
ROTARY MIRACLE FUND INC	04/08/2019	500.00	Recreation Programs	MIRACLE LEAGUE MEMBERSHIP FEE	Membership And Dues
RUSHMAN, TIMOTHY R	04/08/2019	1,400.00	Forestry Hazard Elimination	622 CHIMNEY HILL ROAD-DEAD PIN	Professional Services
SHRED WITH US LLC	04/08/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	04/08/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SHRED WITH US LLC	04/08/2019	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS	04/08/2019	97.30	Office of Business Opportunity	Printed magnetic nametags for	Professional Services
SPENCER, JORDAN	04/08/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STANTEC CONSULTING SERVICES IN	04/08/2019	24,312.00	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STANTEC CONSULTING SERVICES IN	04/08/2019	16,861.50	Water & Sewer Capital Projects	documents.	Capital Project Costs
STANTEC CONSULTING SERVICES IN	04/08/2019	32,209.00	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STEFFENS, BETH	04/08/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
TERRACON CONSULTANTS INC.	04/08/2019	327.90	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
THE SOURCE CHURCH	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	04/08/2019	619.92	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/08/2019	1,016.28	Special Restricted Funds	3000psi Commercial Concrete	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/08/2019	572.40	Special Restricted Funds	3000psi Commercial Concrete	Special Departmental Supplies
UNITED REFRIGERATION INC	04/08/2019	54.32	Support Services Public Builda	INV# 66805757-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	84.50	Support Services Public Buildg	INV# 66907842-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	74.13	Support Services Public Buildg	INV# 66952313-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	65.32	Support Services Public Builda	INV# 66992101-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	10.32	Support Services Public Buildg	INV# 66999266-00	Special Projects
STATES IN MODIFICATION INC	07/00/2013	10.52	Support Services Fubile buildy	1147# 00333200-00	Special Frojects

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED REFRIGERATION INC	04/08/2019	23.52	Support Services Public Buildg	INV# 67045745-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	62.73	Support Services Public Buildg	INV# 67050610-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	447.12	Support Services Public Buildg	INV# 67087149-00	Special Projects
UNIVERSITY ENTERPRISES INC	04/08/2019	100.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/08/2019	50.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
URS CORPORATION	04/08/2019	55,455.47	Water & Sewer Capital Projects	2000191706	Capital Project Costs
USC/COLUMBIA TECHNOLOGY INCUBA	04/08/2019	12,500.00	Economic Development	City of Columbia's annual supp	Special Contracts
VULCAN CONSTRUCTION MATERIALS	04/08/2019	587.19	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	543.25	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	1,556.98	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	1,724.92	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	281.25	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	114.91	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	169.13	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	2,546.21	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	152.71	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	526.06	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	222.78	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	755.98	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	225.21	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	731.62	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	272.94	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I	04/08/2019	27,181.95	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WHITENER, KATHRYN DANIELLE	04/08/2019	1,346.21	Office of Business Opportunity	Instructor fee for the "Crossl	Professional Services
WP LAW INC	04/08/2019	63.90	Utilities Metro Wastewater Plt	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/08/2019	54.10	Utilities Metro Wastewater Plt	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
YOUNG, AUDREY	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	04/08/2019	7.58	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	13.30	Parks & Recreation Admin	01-30003525-1012641-4 G AFLORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	179.53	Killian Station 27	01-53101035-1071818-5 G AFLORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	25.08	Parking Operations	01-9356307-1119683-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	25.08	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	25.08	Parking Operations	01-15452038-1001671-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	25.08	Parking Operations	01-15452038-1001671-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	61.60	Spring Valley Station 32	01-9226068-2019767-6 G AFLORD	Water, Sewer, Storm Water
IPR SOUTHEAST LLC	04/08/2019	565,400.15	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
UNITED STATES POSTAL SERVICE	04/08/2019	100.00	Parks & Recreation Admin	S BELVIN	Postage And Delivery
GOVERNMENTAL ACCOUNTING STANDA	04/11/2019	278.00	Finance Administration	GASB 1 Year Subscription Renew	Periodicals, Books, Other Publ
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	894.97	Utilities Lake Murray Water PI	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	100.78	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	35.96	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	503.13	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	165.05	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	KYLE O ESQUIVEL	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	ANTHONY B FIELDS	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	KYLE M FORCE	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	SAVONTAI L HALL	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	JAMES L HILL - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	BRITNEY N KING	Employee Training & Prof Dev.
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Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	JASON C MICKENS	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	ALTON D REESE - LEVEL D	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	04/11/2019	38,555.14	Drew Wellness Center	9-2100-4501-0820	Electricity And Gas
SOUTH CAROLINA POLICE ACCREDIT	04/11/2019	150.00	County Emergency Communication	Annual Fee for CALEA Mocks, SC	Membership And Dues
WATER ENVIRONMENT FEDERATION	04/11/2019	185.00	Utilities Lake Murray Water PI	KETKI SHETH - MBR#17838422	Membership And Dues
2XL CORPORATION	04/11/2019	926.01	Drew Wellness Center	2XL-36 Advantage Sanitizing Re	Cleaning And Sanitation Supply
ACCESS INTELLIGENCE LLC	04/11/2019	1,990.00	Public Relations	Social Shake-up registration	Employee Training & Prof Dev.
AECOM	04/11/2019	61,070.74	Water & Sewer Capital Projects	2000177543	Capital Project Costs
ALL THINGS OPEN	04/11/2019	2,500.00	Economic Development	COC Columbia Economic Developm	Miscellaneous Other Services
ALPINE BODY SHOP INC	04/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	04/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	04/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	04/11/2019	226.13	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/11/2019	88.79	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ARROW EXTERMINATORS	04/11/2019	660.00	Parks - Buildings & Grounds	EXTERMINATING SERVICE FOR RECR	Special Contracts
ARROW EXTERMINATORS	04/11/2019	720.00	Parks - Buildings & Grounds	EXTERMINATING SERVICE FOR RECR	Special Contracts
ATLANTIC SOUTH CONSULTING SERV	04/11/2019	11,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	04/11/2019	11,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	04/11/2019	2,452.00	Utilities Metro Wastewater Plt	Consulting Services Regarding	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	04/11/2019	15,988.09	Utilities Metro Wastewater Plt	Consulting Services Regarding	Spc Contracts - W/S, SW
ATTORNEY JOHNNY E WATSON	04/11/2019	500.00	Police Drug Enforcement	OTIS & GARY FAUST	Drug Forfeit - State/Solicitor
AUNTIE KAREN FOUNDATION INC	04/11/2019	5,000.00	City Council Allocation	Auntie Karen Foundation	Auntie Karen Foundation
BAILEY, JENNIFER ERIN	04/11/2019	232.50	General Fund	20190610244867	Traffic Court Fines
BASCO, SEBASTIAN C	04/11/2019	232.50	General Fund	20190610242023	Traffic Court Fines
BCT SOUTH CAROLINA	04/11/2019	41.00	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
BEST MATTRESS COMPANY	04/11/2019	3,347.17	Fire Suppression	Mattresses Needed for Replacem	Small Office Furniture
BHATT RAMNIKLAL	04/11/2019	315.60	Water and Sewer Operating	351035001011210	Water- Credit Balance Refund
BLACK AND VEATCH CORP	04/11/2019	5,061.39	Utilities Lake Murray Water PI	Task#100- General Project Admi	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	04/11/2019	2,537.13	Parks - Buildings & Grounds	ENVIRONMENTAL FEE	Equipent Lease / Rental
BRIGADOON KOC INC	04/11/2019	5,346.00	Utilities Metro Wastewater Plt	Body: Buff Color	Auto,Trucks,Hvy Equip-Capital
BROOKLAND CAYCE HIGH	04/11/2019	15.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
C R JACKSON INC	04/11/2019	1,338.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,919.15	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	701.06	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	716.48	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,825.85	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	619.75	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	601.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	337.26	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,046.88	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	922.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,048.60	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	
C R JACKSON INC	04/11/2019	708.77	Streets - Water & Sewer Repair Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,478.32	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,476.32	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies  Paving And Asphalt Supplies
	04/11/2019	274.78	·	OPEN PO FOR ASPHALT	
C R JACKSON INC			Streets - Water & Sewer Repair		Paving And Asphalt Supplies
C R JACKSON INC CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019 04/11/2019	1,128.20	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT OPEN PURCHASE ORDER FOR PIPE.	Paving And Asphalt Supplies
		5.67	Parks - Buildings & Grounds		Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	32.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	13.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	3.67	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	47.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	17.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	18.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	25.43	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	22.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	38.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	14.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	12.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	8.37	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	32.08	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	82.30	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	68.26	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	3.89	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	18.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	35.96	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	23.76	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	56.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	4.75	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	7.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	39.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	11.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	12.96	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	25.81	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	3.24	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	50.22	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	29.43	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	101.63	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	24.30	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	677.16	Parks - Buildings & Grounds	LED TALL WALL PACK LIGHTS FOR	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	87.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	6.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	51.84	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	17.01	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	0.86	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	10.96	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	155.03	Parks - Buildings & Grounds	SINK DRAIN PLUG	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	7.78	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	11.02	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	25.27	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	4.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE.	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	12.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE.	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	1.35	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	4.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	28.73	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	7.51	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAROLINA FIRE SAFETY APPLIANCE	04/11/2019	1,009.04	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CASSELL BROTHERS HEATING AND C	04/11/2019	63.00	General Fund	Heat Permits	Heat Permits
CENTRAL SOUTH CAROLINA ALLIANC	04/11/2019	36.000.00	Economic Development	Bi-annual appropriation fundin	Special Contracts
CITI LLC	04/11/2019	24,401.66	Utilities Metro Wastewater Plt	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
OTT LLG	04/11/2019	24,401.00	Othines Metro Wastewater Fit	TO PROGURE THE INSTRUMENTATION	ividifice a Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY CENTER PARTNERSHIP INC	04/11/2019	35,000.00	Economic Development	Yearly property assessment for	Special Contracts
CLARK, PATRICIA D	04/11/2019	85.00	Fire Suppression	16x20 Framed department certif	Awards And Trophies
CMM REALTY INC	04/11/2019	55.40	Water and Sewer Operating	162680071031067	Water- Credit Balance Refund
CORE AND MAIN LP	04/11/2019	6,679.80	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CUSTOM EMBROIDERY AND SCREENPR	04/11/2019	2,997.54	Fire Administration - County	5250	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/11/2019	2,997.54	Fire Suppression	50 L	Uniforms And Clothing
DELL MARKETING LP	04/11/2019	2,159.40	Fire Suppression	10298626351	Computer Equipment / Hardware
DELL MARKETING LP	04/11/2019	669.60	Utilities Wastewater Maint	10300209731	Computer Equipment / Hardware
DELL MARKETING LP	04/11/2019	2,606.28	Economic Development	10300556195	Computer Equipment / Hardware
DIMERY, TONYA K	04/11/2019	130.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ELXSI DBA:CUES	04/11/2019	701.13	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ELXSI DBA:CUES	04/11/2019	954.66	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENGENUITY SC	04/11/2019	32,500.00	Economic Development	The COC's annual support to En	Special Contracts
FORTILINE INC	04/11/2019	1,873.80	Utilities Water Dist & Maint	3/4 FIBER METER WASHERS 1/32"	Meters, Parts, And Supplies
FORTILINE INC	04/11/2019	785.31	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/11/2019	530.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	04/11/2019	331.59	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
FROST TRAINING AND CONSULTING	04/11/2019	6,930.00	Utilities Wastewater Maint	NSC Flagger Training (4 hours)	Employee Training & Prof Dev.
FUNCHESS, CHRISTINE E	04/11/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/11/2019	374.08	Utilities Columbi Canal WTP	9071785779	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/11/2019	521.40	Parking Operations	9089453949	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	100.06	Parking Operations	9094022036	Special Departmental Supplies
GRAINGER INC. W W	04/11/2019	474.20	Fire Suppression	9105916093	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	1,524.62	Fire Administration - County	9106194583	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	1,400.84	Fire Suppression	9106292361	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	1,252.53	Emergency Management	9114086284	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	108.87	Solid Waste Rollcarts	9116860942	Safety Clothing And Supplies
GRAINGER INC, W W	04/11/2019	-1,524.62	Fire Administration - County	9125334103 org 9106194583	Special Departmental Supplies
GREAT SOUTHERN HOMES	04/11/2019	8,820.00	Water and Sewer Operating	Sewer Plant Expansion Fee	Sewer Plant Expansion Fee
GREATER COLUMBIA CHAMBER OF CO	04/11/2019	26,750.00	Economic Dev. Special Projects	Military Pledges to Fort Jacks	Special Projects
GRIFFIN, LEAH	04/11/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HINNANT, GRACE ANN	04/11/2019	232.50	General Fund	20190610264011	Traffic Court Fines
HIRE QUEST LLC	04/11/2019	1,564.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/11/2019	401.70	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	04/11/2019	30,000.00	City Council Allocation	Historic Columbia Foundation	Historic Columbia Foundation
INTERIOR ELEMENTS	04/11/2019	9,855.00	Utilities Wastewater Maint	KI - PIROUETTE, FIXED TRAINING	Small Office Furniture
INTERNATIONAL TOWN & GOWN ASSO	04/11/2019	1,165.00	Administration Development	2019 ITGA Conference Fee	Employee Training & Prof Dev.
J MOORE ELECTRICAL CONTR, INC	04/11/2019	2,452.46	Traffic Operations	For setting poles and installi	Special Contracts
J MOORE ELECTRICAL CONTR. INC	04/11/2019	1,800.00	Traffic Operations	For setting poles and installi	Special Contracts
JENNIFER BONOVICH	04/11/2019	190.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOE HENRY CO INC	04/11/2019	220.16	Utilities Metro Wastewater Plt	OPEN PO FOR SHIRTS, JACKETS, A	Uniforms And Clothing
JOHN F CARNEY	04/11/2019	380.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/11/2019	950.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/11/2019	700.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	04/11/2019	136,081.35	Water & Sewer Capital Projects	WM4134/WM4164 - Water Distribu	Capital Project Costs
KYANKO, SARAH	04/11/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	04/11/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LASER PRINT PLUS INC	04/11/2019	887.93	Parking Operations	Parking Citation Statements -	Outside Data Processing
LINE EQUIPMENT SALES CO INC	04/11/2019	11,907.00	Recreation Programs	MONGOOSE LED 120-227V	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	04/11/2019	•	Support Services Public Buildq		
LOVVES OF INE COLUMBIA	04/11/2019	26.21	Support Services Public Bullag	Additional miscellaneous suppl	Special Projects

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	04/11/2019	101.91	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/11/2019	110.80	Utilities Water Dist & Maint	925335	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/11/2019	21.30	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/11/2019	59.50	Utilities Water Dist & Maint	929238	Small Hand Tools / Other Equip
MAID OVER	04/11/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	04/11/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	04/11/2019	56.40	Collections	Special Contracts	Special Contracts
MARSHAL JONATHAN	04/11/2019	50.03	Water and Sewer Operating	94161361072975	Water- Credit Balance Refund
MCELVEEN & MCELVEEN LAW OFFICE	04/11/2019	180.32	Police Drug Enforcement	C WESTON - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/11/2019	180.32	Police Drug Enforcement	B GARCIA - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/11/2019	180.32	Police Drug Enforcement	D LANE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/11/2019	180.32	Police Drug Enforcement	MCKUNE/SMITH - FILE FEE	Professional Services
MCFADDEN, JAMIL	04/11/2019	257.50	General Fund	87748EF	Traffic Court Fines
MICHAEL RICHARD WASTEWATER MIC	04/11/2019	800.00	Utilities Metro Wastewater Plt	OPEN PO FOR MICROBIOLOGICAL EX	Special Projects
MISSWONDERFULLYMADE LLC	04/11/2019	180.00	Drew Wellness Center	MIXEDFIT 3/18-3/27/19	Professional Services
NATIONAL PROCUREMENT SERVICES	04/11/2019	551.06	Community Development	Souvenirs: Promotional, Advert	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	04/11/2019	197.10	Fire Suppression	ITEM# F075ANG067; Sterling sea	Special Departmental Supplies
NORTH COLUMBIA BUSINESS ASSOCI	04/11/2019	9,100.00	Hospitality Tax	Cornbread Festival	Cornbread Festival
OLDCASTLE LAWN AND GARDEN	04/11/2019	2,149.20	Parks - Buildings & Grounds	PLAYGROUND CHIPS	Miscellaneous Other Supplies
ONE COLUMBIA FOR ARTS AND HIST	04/11/2019	500.00	Engineering Storm Water Imp	Compenstation for artist to de	Advertising
P AND B PROMOTIONALS	04/11/2019	855.90	Emergency Communications/311	Shipping Fee	Printing And Office Supplies
PEREZ VICENTE	04/11/2019	12.69	Water and Sewer Operating	92185711113319	Water- Credit Balance Refund
POST OAK FARMS INC	04/11/2019	466.59	Forestry Horticulture	1801 FLATS OF VIOLAS FOR THE 2	Lawn And Grounds Supplies
RITTER, CYNTHIA ANOTNETTA	04/11/2019	147.00	General Fund	5102P0841345	Traffic Court Fines
ROBINSON JR, SPENCER FOX	04/11/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
RODRIGUEZ, FLOR	04/11/2019	307.50	General Fund	12162 AND 12163	Traffic Court Fines
RUSHMAN, TIMOTHY R	04/11/2019	1,800.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	04/11/2019	268.80	Utilities Wastewater Maint	TC300G5XL 5X TYPE R CLASS 2 TW	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/11/2019	43.00	Utilities Wastewater Maint	ITEM# V26022S; SZ S REVERSIBLE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/11/2019	1,340.90	Utilities Water Dist & Maint	TC1824V - 18" ORANGE VINYL FLA	Small Hand Tools / Other Equip
SC CRIMINAL JUSTICE ACADEMY	04/11/2019	1,400.00	County Emergency Communication	Basic Telecommunications Offic	Employee Training & Prof Dev.
SC.GOV	04/11/2019	232.50	General Fund	20190610094942	Traffic Court Fines
SC.GOV	04/11/2019	25.00	General Fund	20190610109432	Traffic Court Fines
SC.GOV	04/11/2019	76.88	General Fund	20180610221048	Traffic Court Fines
SC.GOV	04/11/2019	76.88	General Fund	20190610253780	Traffic Court Fines
SC.GOV	04/11/2019	76.88	General Fund	20190610265510	Traffic Court Fines
SC.GOV	04/11/2019	615.00	General Fund	88879GX	Traffic Court Fines
SCANA COMMUNICATIONS INC	04/11/2019	11,381.85	Utilities Lake Murray Water PI	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SEACO INC	04/11/2019	175.51	Streets - Water & Sewer Repair	COLINV014673	Paving And Asphalt Supplies
SERRANO RAFAEL	04/11/2019	363.92	Water and Sewer Operating	94105171061951	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	04/11/2019	3,025.30	Engineering Wastwater Sys Imp	Microsoft Surface Pro- Tablet-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/11/2019	569.76	Engineering Wastwater Sys Imp	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/11/2019	413.48	Police Administrative Services	Peerless SmartMount Universal	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/11/2019	145.30	Police Administrative Services	Kanguru U2-BDRW-SL 6x Slim USB	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	04/11/2019	936.23	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/11/2019	1,694.40	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SMALL AARON	04/11/2019	291.35	Water and Sewer Operating	158290201097394	Water- Credit Balance Refund
			, ,		
SMALL, CHERYL	04/11/2019	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SMALL, CHERYL SONOCO RECYCLING LLC	04/11/2019 04/11/2019	80.00 20,948.89	Parks and Rec Camps Solid Waste Recycling	Geramic Snop Jan 2019	Solid Waste Tipping Fee

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE MEDIA COMPANY THE	04/11/2019	197.60	Legislative	COL-5024758 SUBSCRIPTION	Periodicals, Books, Other Publ
STEFFENS, BETH	04/11/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
STROUP, ANNA MARGARET	04/11/2019	232.50	General Fund	20190610237835	Traffic Court Fines
STRUTHERS, SEAN	04/11/2019	1,275.00	General Fund	2012A4021600811	Traffic Court Fines
T T TECHNOLOGIES INC	04/11/2019	9,807.95	Utilities Water Dist & Maint	CONSTRUCTION SERVICES, HEAVY	Small Hand Tools / Other Equip
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	454.68	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	336.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TYLER, ALLISON H	04/11/2019	108.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	1,193.40	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	1,516.32	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	108.00	Streets-Storm Drains	SAFETY BOOTS (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	540.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	1,080.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	432.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	324.00	Streets Street & Sidewalk Rpr	SAFETY BOOTS (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	216.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	216.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	108.00	Forestry Right of Way Maint.	SHOES AND BOOTS -1216	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/11/2019	13.72	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
US GEOLOGICAL SURVEY	04/11/2019	8,887.00	Utilities Columbi Canal WTP	Joint Funding Agreement for Br	Special Contracts
VALLEY SPRING WATER AND COFFEE	04/11/2019	35.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/11/2019	804.91	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2019	1,235.38	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	04/11/2019	422.76	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	04/11/2019	356.08	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	04/11/2019	392.14	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2019	909.76	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2019	412.10	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2019	427.97	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	04/11/2019	9,200.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WASHINGTON, GERALDINE B	04/11/2019	150.00	Drew Wellness Center	031819-033119	Professional Services
WASHINGTON, GERALDINE B	04/11/2019	75.00	Drew Wellness Center	040119-040619	Professional Services
WEBQA INC	04/11/2019	9,600.00	Customer Service	GOVQA CRM SUBSCRIPTION-CITYWOR	Special Contracts
WEEMS, LISA DUNN	04/11/2019	220.00	Drew Wellness Center	3/21-3/30-CHAIR AEROBICS&ZUMBA	Professional Services
WESTON AND SAMPSON ENGINEERS I	04/11/2019	14.573.37	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WHOLESALE IND ELECTRONICS INC	04/11/2019	301.57	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	04/11/2019	58.95	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS, STANLEY RAY	04/11/2019	440.00	General Fund	20180610243901	Traffic Court Fines
WILSON EDWARD	04/11/2019	166.51	Water and Sewer Operating	505003001056076	Water- Credit Balance Refund
WOLVERINE EXTERMINATING LLC	04/11/2019	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOOLPERT INC.	04/11/2019	17,121.40	Engineering	INV# 2019003462	Spc Contracts - W/S, SW
XYLEM WATER SOLUTIONS USA INC	04/11/2019	4,425.44	Utilities Metro Wastewater Plt	INV# 3556A54012	Small Hand Tools / Other Equip
YARD SUPPLY LM LLC	04/11/2019	1,000.00	Special Restricted Funds	OPEN PURCHASE ORDER FOR PAVERS	Lawn And Grounds Supplies
TAIND OUTFET LIVILLO	U <del>4</del> /11/2018	1,000.00	opedial nestricted rullus	OF LIN FUNCTIAGE UNDER FUR FAVERS	Lawii Aliu Gibulius Supplies

MANDRONN   MERCIN	Payee Name	Date	Amount	City Division	Check Description	Budget Category
OTTO FOLLMAN MATER COLLECT	ANIMAL MISSION	04/11/2019	676.66	Animal Shelter/Holding Act	PICKUP MELISSA LIGHT	Special Departmental Supplies
CITY OF COLUMNA WORSE COLLETT	BOWMAN, KIMBERLY	04/11/2019	25.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
Petry Column   Colu	CITY OF COLUMBIA WATER COLLECT	04/11/2019	115.92	Police Administrative Services	01-30000672-1032383-5 G AFLORD	Water, Sewer, Storm Water
Commission   Com	CITY OF COLUMBIA WATER COLLECT	04/11/2019	125.40	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water, Sewer, Storm Water
CHY OF COLUMBS MATTER COLLECT	PETTY CASH - COLLECTIONS DEPT	04/11/2019	747.64	Utilities Columbi Canal WTP	412913	Printing And Office Supplies
SC TAX COMMISSION	SC DHEC ENVIRONMENTAL HEALTH	04/11/2019	400.00	FEMA Grants Control	PICKUP CELESTE DAISE	Capital Project Costs
SCTAX.COMMISSION	CITY OF COLUMBIA WATER COLLECT	04/11/2019	300.00	Change Up	01-9388417-1075176-2 D RUCKER	Change Up - Water Bills
SCTAX COMMISSION	SC TAX COMMISSION	04/11/2019	5.98	Parking Sumter Street Deck	2019-560886	Building Maintenance & Repair
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	5.98	Parking Sumter Street Deck	2019-560888	Building Maintenance & Repair
SCTAX COMMISSION	SC TAX COMMISSION	04/11/2019	5.98	Parking Lady Street Deck	2019-560889	Building Maintenance & Repair
SCTAX COMMISSION	SC TAX COMMISSION	04/11/2019	5.98	Parking Sumter Street Deck	2019-560890	Building Maintenance & Repair
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	17.94	Parking Sumter Street Deck	2019-560891	Building Maintenance & Repair
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	41.20	Utilities Wastewater Maint	SOD (GRASS), IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	12.40	Utilities Wastewater Maint	SOD (GRASS), IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	20.40	Fire Administration - County	16x20 Framed department certif	Awards And Trophies
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	12.80	Utilities Water Dist & Maint	500 SQ FT CENTIPEDE/IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE/ IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE/ IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	1.39	Solid Waste Street Sweeping	9090233603	Small Hand Tools / Other Equip
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED, NURSERY STOCK, PL	Lawn And Grounds Supplies
SC TAX COMMISSION   04112019   12.51   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Poving And Asphall Supplies   SC TAX COMMISSION   04112019   29.76   Utilities Wastewater Maint   ITEM M H3S, MANHOLE HOOKS 36"   Special Departmental Supplies   SC TAX COMMISSION   04112019   1.50   Support Services Public Building   supplies   Supplies   Building Maintenance & Repair   SC TAX COMMISSION   04112019   1.50   Support Services Public Building   supplies   Supplies   Building Maintenance & Repair   SC TAX COMMISSION   04112019   9.92   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   13.62   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   13.62   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   13.77   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   13.77   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   13.78   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   87.88   Traffic Operations   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   87.88   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   17.08   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   17.08   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   17.08   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   18.62   Streets - Water & Sewer Repair   OPEN PO FOR ASPHALT   Paving And Asphall Supplies   SC TAX COMMISSION   04112019   18.62   Streets - Water & Se	SC TAX COMMISSION	04/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED, NURSERY STOCK, PL	Lawn And Grounds Supplies
SC TAX COMMISSION   04/11/2019   3.44   Parks - Buildings & Grounds   ITEM® M156; 1/15 HP 1550RPM MO   Electrical And Lighting Supply	SC TAX COMMISSION	04/11/2019	9.78	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION         0411/2019         29.76         Utilities Wastewater Maint         ITEM# MH36, MANHOLE HOCKS 36°         Special Departmental Supplies           SC TAX COMMISSION         0411/2019         1.50         Support Services Public Buildig         supplies         Building Maintenance & Repair           SC TAX COMMISSION         0411/2019         9.82         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         0411/2019         8.14         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         0411/2019         8.14         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         0411/2019         0.81         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         0411/2019         8.79         Traffic Operations         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         0411/2019         8.79         Traffic Operations         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         0411/2019         6.75         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And As	SC TAX COMMISSION	04/11/2019	12.51	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION         04/11/2019         1.50         Support Services Public Buildig         supplies         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         17.94         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         13.62         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         8.14         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         13.77         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         8.18         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         8.79         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         6.70         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         1.70         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT <td>SC TAX COMMISSION</td> <td>04/11/2019</td> <td>3.44</td> <td>Parks - Buildings &amp; Grounds</td> <td>ITEM# D116; 1/15 HP 1550RPM MO</td> <td>Electrical And Lighting Supply</td>	SC TAX COMMISSION	04/11/2019	3.44	Parks - Buildings & Grounds	ITEM# D116; 1/15 HP 1550RPM MO	Electrical And Lighting Supply
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	29.76	Utilities Wastewater Maint	ITEM# MH36; MANHOLE HOOKS 36"	Special Departmental Supplies
SC TAX COMMISSION         04/11/2019         9.82         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         8.15         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         13.77         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         13.77         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         8.79         Traffic Operations         Open purchase order requested         Small Hand Tools / Other Equip           SC TAX COMMISSION         04/11/2019         6.75         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         6.75         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         6.75         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         5.79         Streets - Water & Sewer Repair         OPEN PO FOR ASP	SC TAX COMMISSION	04/11/2019	1.50	Support Services Public Buildg	supplies	Building Maintenance & Repair
SC TAX COMMISSION         04/11/2019         13.62         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         8.14         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         0.81         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         87.98         Traffic Operations         Open purchase order requested         Small Hand Tools / Other Equip           SC TAX COMMISSION         04/11/2019         6.70         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         6.70         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         1.70         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         5.72         Streets - Water & Sewer Repair         OPEN PO FOR ASPHALT         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         5.82         Streets - Water & Sewer Repair         OPEN PO FOR ASP	SC TAX COMMISSION	04/11/2019	17.94	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION 04/11/2019 8.14 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.81 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.81 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.55 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.50 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.50 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.50 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.50 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.579 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.579 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.51 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.58 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.58 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.58 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.58 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.58 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.59 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.59 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COM	SC TAX COMMISSION	04/11/2019	9.82	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION O4/11/2019 O81 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies OPEN PO FOR AS	SC TAX COMMISSION	04/11/2019	13.62	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION O4/11/2019 87.98 Traffic Operations Open purchase order requested Small Hand Tools / Other Equip SC TAX COMMISSION O4/11/2019 6.75 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 6.70 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 17.06 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.79 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.79 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.79 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.79 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION O4/11/2019 5.78 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX CO	SC TAX COMMISSION	04/11/2019	8.14	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION 04/11/2019 6.75 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 6.70 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 17.06 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 17.06 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 5.79 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 5.62 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.15 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.15 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.15 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.62 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.62 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.62 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.62 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.62 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.60 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.60 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.60 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 3.60 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies SC TAX COM	SC TAX COMMISSION	04/11/2019	13.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
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SC TAX COMMISSION  04/11/2019  5.62  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  CTAX COMMISSION  04/11/2019  9.78  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  8.62  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  8.62  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  9.80  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  6.62  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  9.79  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  9.79  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  9.79  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  9.79  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  2.57  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  10.54  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  10.54  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  10.54  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  10.54  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  10.54  Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  DED FOR ASPHALT  Paving And Asphalt Sup	SC TAX COMMISSION	04/11/2019	17.06	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION  04/11/2019  9.78 Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  Paving	SC TAX COMMISSION	04/11/2019	5.79	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION  04/11/2019  9.78 Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  OPEN PO	SC TAX COMMISSION	04/11/2019	5.62	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION  04/11/2019  8.62 Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  OP	SC TAX COMMISSION	04/11/2019	3.15	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION  04/11/2019  9.80 Streets - Water & Sewer Repair  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  Paving And Asphalt Supplies  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  OPEN PO FOR ASPHALT  OP	SC TAX COMMISSION	04/11/2019	9.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
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SC TAX COMMISSION 04/11/2019 9.79 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies  SC TAX COMMISSION 04/11/2019 2.57 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies  SC TAX COMMISSION 04/11/2019 10.54 Streets - Water & Sewer Repair OPEN PO FOR ASPHALT Paving And Asphalt Supplies  SC TAX COMMISSION 04/11/2019 39.80 Police Administrative Services Open PO for promotional items Awards And Trophies  SC TAX COMMISSION 04/11/2019 24.32 Utilities Lake Murray Water PI ELECTRICAL SUPPLIES LMWP Electrical And Lighting Supply				·		
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SC TAX COMMISSION 04/11/2019 42.90 Utilities Columbi Canal WTP C-H HMCPS007C0C; 3P-7A-600V MC Electrical And Lighting Supply				•		Electrical And Lighting Supply
	SC TAX COMMISSION	04/11/2019	42.90	Utilities Columbi Canal WTP	C-H HMCPS007C0C; 3P-7A-600V MC	Electrical And Lighting Supply

STANCOMMSSIGN	Payee Name	Date	Amount	City Division	Check Description	Budget Category
STANCOMMSSIGN	SC TAX COMMISSION	04/11/2019	218.80	Utilities Columbi Canal WTP	C-H 7874A24G01 Size 6 120V Coi	Electrical And Lighting Supply
SCA COMMISSION	SC TAX COMMISSION	04/11/2019	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SCA TAC COMMISSION   04112019   2.06	SC TAX COMMISSION	04/11/2019	31.10	Fire Suppression	Mattresses Needed for Replacem	Small Office Furniture
STAX COMMISSION	SC TAX COMMISSION	04/11/2019	5.58	Utilities Metro Wastewater Plt	CL 3 RIVERCITY LUMINATOR R/S	Safety Clothing And Supplies
SCI TAX COMMISSION	SC TAX COMMISSION	04/11/2019	0.35	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION         OH 1/10019         1.9.4 In Vision Annihistative Service         Charlow Commission Uniform potice bars         Sequel Designation of Supples           SCTAX COMMISSION         0.011/2019         58.40         Vision Annihistative Services         Charlow Commission Services         Sequence of Vision Services         Luman Annihistative Services           SCTAX COMMISSION         0.011/2019         3.40         Unificative Vision Services         BLANKET FOR SDD (GRASS), VARID         Luman And Gounds Supples           SCTAX COMMISSION         0.011/2019         1.50         Vision Services         BLANKET FOR SDD (GRASS), VARID         Luman And Gounds Supples           SCTAX COMMISSION         0.011/2019         1.50         Vision Services         CHARCER ATTCC-11 (DENG-11 LL         Capital Project Codes           SCTAX COMMISSION         0.011/2019         1.54         Vision Market Provided         CTAXCECH ATTCC-11 (DENG-11 LL         Capital Project Codes           SCTAX COMMISSION         0.011/2019         1.64         Unificate Uniform VITE         Herricological Project Code         Service Provided Project Codes           SCTAX COMMISSION         0.011/2019         8.01         Unificate Uniform VITE         Herricological Project Codes         Service Capital Project Codes           SCTAX COMMISSION         0.011/2019         8.05         Uniform VITE	SC TAX COMMISSION	04/11/2019	32.04	Utilities Metro Wastewater Plt	Contract End Date 06/30/19	Chemicals
	SC TAX COMMISSION	04/11/2019	3,898.65	Utilities Metro Wastewater Plt	Contract End Date 06/30/19	Chemicals
SCTAX.COMMISSION	SC TAX COMMISSION	04/11/2019	13.84	Police Administrative Services	Uniform police bars	Special Departmental Supplies
SO TAX COMMISSION	SC TAX COMMISSION	04/11/2019	82.48	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION         6411/2019         3.2.4         Utiliser Wasteweiner Maint         BLANKET FOR SOD (GRASS), VARID         Lawn And Grounts Supplies           SC TAX COMMISSION         6411/2019         10.00         Value & Sewer Capital Projects         CPLANCET ATCI-11 LORGO-11 L         Capital Project Code           SC TAX COMMISSION         6411/2019         11.31         Use Capital Project Code         Small Hand Todes / Other Equip           SC TAX COMMISSION         6411/2019         11.54         Use Counted Capital Projects         Small Hand Todes / Other Equip           SC TAX COMMISSION         6411/2019         18.04         Use Counted Capital Projects         Employed Today Supplies           SC TAX COMMISSION         6411/2019         18.04         Use Lake Marray Water F1         Hern #W06/1054 DRIVE BUSHING         Eagland RepairService Supply           SC TAX COMMISSION         6411/2019         22.00         Use Metro Wastewater F1         Hern #W06/1054 DRIVE BUSHING         Eagland RepairService Supply           SC TAX COMMISSION         6411/2019         21.94         Green Capital Projects         Time Equip pipes and ancho         Project SC DOT/Traffic Engry           SC TAX COMMISSION         6411/2019         12.24         Green Capital Projects         Time Equip pipes and ancho         Project SC DOT/Traffic Engry           SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	58.80	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION         Q411/2019         38.49         Unition Washinster Memir         BLANKET FOR SOD (GRASS) VARIO         Lawn And Comund Supplies           SC TAX COMMISSION         Q411/2019         17.38         Utilizes Lake Murray Washer FI         TEMBOR CARCER ATTOCT ICH DRIO-11         Capacity Commission           SC TAX COMMISSION         Q411/2019         156.40         Utilizes Cultural Commission         Item Will Resident File Intelligence Control         Small Friend Tools of Other Equip           SC TAX COMMISSION         Q411/2019         37.44         Utilizes Mark Washersher FIR         Item Will William At 10 20W         Labroratory Supplies           SC TAX COMMISSION         Q411/2019         37.44         Utilizes Mark Washersher FIR         Item #William At 10 20W         Labroratory Supplies           SC TAX COMMISSION         Q411/2019         47.3         General Capital Projects         Time Broad Milliam At 10 20W         Labroratory Supplies           SC TAX COMMISSION         Q411/2019         42.75         General Capital Projects         Time Grapial poles and annon         Project SC DOTTriantic Engir           SC TAX COMMISSION         Q411/2019         12.24         General Capital Projects         Time Grapial poles and annon         Project SC DOTTriantic Engir           SC TAX COMMISSION         Q411/2019         10.25         General Capital Projects	SC TAX COMMISSION	04/11/2019	38.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
CTAX.COMMISSION	SC TAX COMMISSION	04/11/2019	32.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
	SC TAX COMMISSION	04/11/2019	38.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION         CM11/2019         45.44         Utilities Control Control Control         Heart MY ROSE/Y, MURILIZA (10-202)         Control Control         Control Control         CM11/2019         83.09         Utilities Metro Wistersater Pril         Item of TRBSE/Y, MURILIZA (10-202)         Laboratory Supplies           SC TAX COMMISSION         CM11/2019         23.74         Utilities Metro Wistersater Pril         Item of WORLD (10-14) CRIVE EUSHING         Equipm RepairService Supply           SC TAX COMMISSION         CM11/2019         24.73         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Enging           SC TAX COMMISSION         CM11/2019         14.28         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Enging           SC TAX COMMISSION         CM11/2019         14.28         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Enging           SC TAX COMMISSION         CM11/2019         19.23         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Enging           SC TAX COMMISSION         CM11/2019         19.25         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Enging           SC TAX COMMISSION         CM11/2019         19.25         General Capital Projects	SC TAX COMMISSION	04/11/2019	180.50	Water & Sewer Capital Projects	CRACKER ATCTC-11; DEMO-11 L	Capital Project Costs
SO TAX COMMISSION         0411/2019         158.40         Utilities Methor Westerwater Pit         Item# WIND 1594-Ching Wilshing         Laboratory Supplies           67 TAX COMMISSION         0411/2019         37.44         Utilities Lake Murry Water Pit         Item# WIND 1594-Composition (1° C         Small Hand Tools / Other Equip           96 TAX COMMISSION         0411/2019         22.00         Utilities Methor Westerwater Pit         Dive Busining, Rotark IBA         Small Hand Tools / Other Equip           96 TAX COMMISSION         0411/2019         44.73         Convent Capital Projects         Traffic signal potes and ancho         Prigites St. DOTT/Traffic Eprip           96 TAX COMMISSION         0411/2019         14.28         Ceneral Capital Projects         Traffic signal potes and ancho         Prigites St. DOTT/Traffic Eprip           96 TAX COMMISSION         0411/2019         14.28         Ceneral Capital Projects         Traffic signal potes and ancho         Prigites St. DOTT/Traffic Eprip           96 TAX COMMISSION         0411/2019         11.23         Ceneral Capital Projects         Traffic signal potes and ancho         Prigites St. DOTT/Traffic Eprip           96 TAX COMMISSION         0411/2019         11.23         Ceneral Capital Projects         Traffic signal potes and ancho         Prigites St. DOTT/Traffic Eprip           96 TAX COMMISSION         0411/2019         10.21	SC TAX COMMISSION	04/11/2019	173.18	Utilities Lake Murray Water PI	ITEM# SW6CC; 6" AIR CUSHIONED	Small Hand Tools / Other Equip
SC TAX COMMISSION         0411/2019         30.94         URINES Lake Nurry Water FI         Imm # WNG 1064 DRVE BUSHING         Equipm Repair/Service Supply           SC TAX COMMISSION         0411/2019         22.00         Ualities Metro Washerwater Pit         Done Bushing, Rolok IBA         Small Hand Took / Other Equip           SC TAX COMMISSION         0411/2019         44.73         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         0411/2019         14.28         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         0411/2019         10.23         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         0411/2019         10.23         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         0411/2019         10.23         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         0411/2019         10.23         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         0411/2019         10.23         General Capital Pro	SC TAX COMMISSION	04/11/2019	145.44	Utilities Columbi Canal WTP	Item# WIQ81974; MOD6G MAIN PCB	Small Hand Tools / Other Equip
SC TAX COMMISSION         0411/2019         2.01 Low Materwater PIT         Immer 250-8 Composition; 16° C         Small Hand Tools / Other Equip           SC TAX COMMISSION         0411/2019         2.02 Low Utilizes Marko Wastewater PIT         Dive Busting, Rations IRIA         8 mail Hand Tools / Other Equip           SC TAX COMMISSION         0411/2019         44.73         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engry           SC TAX COMMISSION         0411/2019         41.28         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engry           SC TAX COMMISSION         0411/2019         10.2         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engry           SC TAX COMMISSION         0411/2019         11.25         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engry           SC TAX COMMISSION         0411/2019         11.25         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engry           SC TAX COMMISSION         0411/2019         11.25         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engry           SC TAX COMMISSION         0411/2019         0.10         Utilitial Vision And Tool Vision And Tool Vision And	SC TAX COMMISSION	04/11/2019	158.40	Utilities Metro Wastewater Plt	Item# 1FD560Y; MultiLab 410-2W	Laboratory Supplies
SC TAX COMMISSION         Q411/2019         20.00         Utilies Metro Wastewater Pit         One Bushing, Rotox (IB4         Small Hand Tools / Other Equip           SC TAX COMMISSION         Q411/2019         44.73         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Engrir           SC TAX COMMISSION         Q411/2019         12.88         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Engrir           SC TAX COMMISSION         Q411/2019         12.88         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Engrir           SC TAX COMMISSION         Q411/2019         19.73         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Engrir           SC TAX COMMISSION         Q411/2019         19.37         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Engrir           SC TAX COMMISSION         Q411/2019         19.30         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Engrir           SC TAX COMMISSION         Q411/2019         19.30         General Capital Projects         Traffic signal poles and ancho         Project SC DOTTraffic Engrir           SC TAX COMMISSION         Q411/2019         20.40         General Support Com	SC TAX COMMISSION	04/11/2019	80.96	Utilities Lake Murray Water PI	Item # WIQ81054: DRIVE BUSHING	Equipmt Repair/Service Supply
SC TAX COMMISSION         04/11/2019         24.73         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         12/1.88         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         12/2.89         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         12/2.51         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         11/2.51         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         11/2.51         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         11/2.51         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         11/2.51         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         11/2.51	SC TAX COMMISSION	04/11/2019	37.44	Utilities Metro Wastewater Plt	Item# 250-8-Composition; 16" C	Small Hand Tools / Other Equip
6 C TAX COMMISSION         04/11/2019         219,48         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         142,88         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         102,73         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         10.61         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         20.16         Community Development Control         ADDTIONAL CITY OWNED PROPERTIE         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         0.04         Usine Engisted Murray Marker P         MATER OPERATOR CERTIFICATION E         Professional Services           SC TAX COMMISSION         04/11/2019         3.42         Traffic Signal poles and ancho         Open Profession and Capital Projects         Traffic Signal poles and ancho         Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         2.01         0.01         Millise Marker Project SC DOT/Traffic Engir           SC TAX COMMISSION         04/11/2019         3.04 <t< td=""><td>SC TAX COMMISSION</td><td>04/11/2019</td><td>220.00</td><td>Utilities Metro Wastewater Plt</td><td>Drive Bushing, Rotork IB4</td><td>Small Hand Tools / Other Equip</td></t<>	SC TAX COMMISSION	04/11/2019	220.00	Utilities Metro Wastewater Plt	Drive Bushing, Rotork IB4	Small Hand Tools / Other Equip
SC TAX COMMISSION         04/11/2019         142.88         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engin           SC TAX COMMISSION         04/11/2019         10.97         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engin           SC TAX COMMISSION         04/11/2019         11.26.1         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engin           SC TAX COMMISSION         04/11/2019         10.10         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engin           SC TAX COMMISSION         04/11/2019         80.00         Utilities Lake Murray Water PI         WATER OPERATOR CERTIFICATION E         Professional Sooks, Other Publications           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open Dilanche Purchase Order of Departmental Support Services         Open Unchase order requested         Special Departmental Support Services           SC TAX COMMISSION         04/11/2019         3.32         Ceneral Support Services         Open Unchase order requested         Special Departmental Supplies           SC TAX COMMISSION         04/11/2019         3.52         Utilities Water Dist & Maint         -USB         ENTINITIES BEARRICADES         Departmental Supplies	SC TAX COMMISSION	04/11/2019	44.73	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
EC TAX COMMISSION         04/11/2019         120.28         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engrr           SC TAX COMMISSION         04/11/2019         112.51         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engrr           SC TAX COMMISSION         04/11/2019         20.16         Community Development Control         ADDTIONAL CITY OWNED PROPERTIE         Professional Services           SC TAX COMMISSION         04/11/2019         8.00         Unities Lake Murray Mether Pr         WATER OPERATOR CRETTIE/CATION E         Periodiscals, Books, Other Publ           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open Blanket Purchase Order fo         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open purchase order requested         Special Departmental Supplies           SC TAX COMMISSION         04/11/2019         3.19         Steries Street & Sidewalk Rpr         REDTING & BARRICADES         Other Lease / Rental           SC TAX COMMISSION         04/11/2019         3.59         Utilities Water Dist & Maint         JUS         Lawn And Grounds Supplies           SC TAX COMMISSION         04/11/2019         3.59         Utilities Water Dist & Maint         Concrete </td <td>SC TAX COMMISSION</td> <td>04/11/2019</td> <td>219.46</td> <td>General Capital Projects</td> <td>Traffic signal poles and ancho</td> <td>Project SC DOT/Traffic Engnr</td>	SC TAX COMMISSION	04/11/2019	219.46	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
SC TAX COMMISSION         04/11/2019         109.73         General Capital Projects         Traffic signal poles and ancho         Project SC DOTT/Traffic Engnr           SC TAX COMMISSION         04/11/2019         112.51         General Capital Projects         Traffic signal poles and ancho         Project SC DOTT/Traffic Engnr           SC TAX COMMISSION         04/11/2019         80.01         Utilities Lake Murray Water PI         WATER OPERATOR CERTIFICATION E         Periodicals, Books, Other Publ           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open@Blanket Purchase Order fo         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open@Blanket Purchase Order requested         Special Departmental Supplies           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open@Blanket Purchase Order fo         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         3.53         Special Restricted Funds         OPEN PURCHASE ORDER FOR PAVERS         Lawn And Grounds Supplies           SC TAX COMMISSION         04/11/2019         3.59         Special Restricted Funds         OPEN PURCHASE ORDER FOR PAVERS         Lawn And Grounds Supplies           SC TAX COMMISSION         04/11/2019         0.59         Utilities Water D	SC TAX COMMISSION	04/11/2019	142.88	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
SC TAX COMMISSION         04/11/2019         112.51         General Capital Projects         Traffic signal poles and ancho         Project SC DOT/Traffic Engr           SC TAX COMMISSION         04/11/2019         20.16         Community Development Control         ADDTIONAL CLTY OWNED PROPERTIE         Professional Services           SC TAX COMMISSION         04/11/2019         0.04         General Support Services         OpenBlankel Purchase Order fo         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open purchase order requested         Special Departmental Supplies           SC TAX COMMISSION         04/11/2019         1.39         General Support Services         Open Purchase Order of         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         1.39         General Support Services         Open Purchase Order fo         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         1.09         3.58         Secil Restricted Funds         OPEN PURCHASE ORDER FOR PAVERS         Under Lease Rehal           SC TAX COMMISSION         04/11/2019         9.3         Stepscal Restricted Funds         OPEN PURCHASE ORDER FOR PAVERS         Employee Training & Prof Dev.           SC TAX COMMISSION         04/11/2019         2.40         Utilities Water Diet & Maint	SC TAX COMMISSION	04/11/2019	120.28	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
BC TAX COMMISSION         Q411/2019         20.16         Community Development Control         ADDTONAL CITY OWNED PROPERTIE         Professional Services           SC TAX COMMISSION         Q411/2019         80.0         Utilities Lake Murray Water P1         WATER OPERATOR CERTIFICATION E         Periodicals, Books, Other Publ Services           SC TAX COMMISSION         Q411/2019         3.42         Traffic Operations         Open purchase order requested         Special Departmental Supplies           SC TAX COMMISSION         Q411/2019         1.39         Steeneral Support Services         Open purchase order requested         Special Departmental Supplies           SC TAX COMMISSION         Q411/2019         1.39         Special Steet & Sidewalk Rpr         RENTTING & BARRICADES         Other Lease / Rental           SC TAX COMMISSION         Q411/2019         3.59         Special Restricted Funds         OPEN PURCHASE ORDER FOR PAVERS         Lawn And Grounds Supplies           SC TAX COMMISSION         Q411/2019         3.59         Utilities Water Dist & Maint         U.9S         Lawn And Grounds Supplies           SC TAX COMMISSION         Q411/2019         2.49         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies           SC TAX COMMISSION         Q411/2019         2.49         Utilities Water Dist & Maint         Concrete         Pavi	SC TAX COMMISSION	04/11/2019	109.73	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
SC TAX COMMISSION         04/11/2019         80.00         Utilities Lake Murray Water PI         WATER OPERATOR CERTIFICATIONE         Periodicals, Books, Other Publis Concrete           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open Jurchase order requested         Special Departmental Supplies           SC TAX COMMISSION         04/11/2019         1.39         General Support Services         Open Jurchase order for Open Purchase Order for Departmental Supplies         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         1.39         Streets Street & Sidewalk Rpr         RENTING 8' BARRICADES         Utile Leave / Rental           SC TAX COMMISSION         04/11/2019         3.55         Utilises Water Dist & Maint         -USB         Employee Training & Prof Dev.           SC TAX COMMISSION         04/11/2019         9.03         Streets Street & Sidewalk Rpr         USB         Employee Training & Prof Dev.           SC TAX COMMISSION         04/11/2019         9.24         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         2.17         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         2.14         Utilities Water Dist & Maint         Concrete <td>SC TAX COMMISSION</td> <td>04/11/2019</td> <td>112.51</td> <td>General Capital Projects</td> <td>Traffic signal poles and ancho</td> <td>Project SC DOT/Traffic Engnr</td>	SC TAX COMMISSION	04/11/2019	112.51	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
SC TAX COMMISSION         04/11/2019         0.04         General Support Services         Open/Blanket Purchase Order fo         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open purchase order requested         Special Departmental Supplies           SC TAX COMMISSION         04/11/2019         1.30         General Support Services         Open Planket Purchase Order fo         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         17.00         Streets Street & Sidewalk Rpr         RENTING 8' BARRICADES         Other Lease / Rental           SC TAX COMMISSION         04/11/2019         9.35         Special Restricted Funds         OPEN PURCHASE ORDER FOR PAVERS         Lawn And Grounds Supplies           SC TAX COMMISSION         04/11/2019         9.35         Special Sidewalk Rpr         SAND CLAY         Lawn And Grounds Supplies           SC TAX COMMISSION         04/11/2019         2.40         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         2.17         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         2.14         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies <td>SC TAX COMMISSION</td> <td>04/11/2019</td> <td>20.16</td> <td>Community Development Control</td> <td>ADDTIONAL CITY OWNED PROPERTIE</td> <td>Professional Services</td>	SC TAX COMMISSION	04/11/2019	20.16	Community Development Control	ADDTIONAL CITY OWNED PROPERTIE	Professional Services
SC TAX COMMISSION         04/11/2019         3.42         Traffic Operations         Open purchase order requested         Special Departmental Supplies           SC TAX COMMISSION         04/11/2019         1.39         General Support Services         Open Der Durchase Order fo         Building Maintenance & Repair           SC TAX COMMISSION         04/11/2019         1.39         Streat & Sidewalk Rpr         RENTING & PBARRICADES         Other Lease / Rental           SC TAX COMMISSION         04/11/2019         9.35         Special Restricted Funds         OPEN PURCHASE ORDER FOR PAVERS         Lawn And Grounds Supplies           SC TAX COMMISSION         04/11/2019         3.59         Utilities Water Dist & Maint         -USB         Concrete         Employee Training & Prof Dev.           SC TAX COMMISSION         04/11/2019         2.40         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         2.59         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         2.11         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies           SC TAX COMMISSION         04/11/2019         2.11         Utilities Water Dist & Maint         Concrete         Paving And Asphalt Supplies <td>SC TAX COMMISSION</td> <td>04/11/2019</td> <td>80.00</td> <td>Utilities Lake Murray Water PI</td> <td>WATER OPERATOR CERTIFICATION E</td> <td>Periodicals, Books, Other Publ</td>	SC TAX COMMISSION	04/11/2019	80.00	Utilities Lake Murray Water PI	WATER OPERATOR CERTIFICATION E	Periodicals, Books, Other Publ
SC TAX COMMISSION 04/11/2019 1.39 General Support Services Open/Blanket Purchase Order fo Building Maintenance & Repair SC TAX COMMISSION 04/11/2019 17.00 Streets Street & Sidewalk Rpr RENTING & BARRICADES Other Lease / Rential COMMISSION 04/11/2019 9.35 Special Departmental Supplies Pack Commission 04/11/2019 9.35 Special Departmental Supplies Office A COMMISSION 04/11/2019 0.93 Streets Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies CTAX COMMISSION 04/11/2019 0.93 Streets Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies Office CTAX COMMISSION 04/11/2019 0.93 Streets Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies Office CTAX COMMISSION 04/11/2019 0.94 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.95 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.91 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.91 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.91 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.91 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.91 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.91 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.93 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.93 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.93 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies Office CTAX COMMISSION 04/11/2019 0.93 Utilities Water Dist & Maint Concrete Paving And Concrete Paving And Sanitation Supply Office CTAX COMMISSION 04/11/2019 0.94 Utilities Water Dist & Maint Concrete Paving And Concrete Office CTAX COMM	SC TAX COMMISSION	04/11/2019	0.04	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION 04/11/2019 17.00 Streets Street & Sidewalk Rpr RENTING 8' BARRICADES Other Lease / Rental SC TAX COMMISSION 04/11/2019 9.35 Special Restricted Funds OPEN PURCHASE ORDER FOR PAVERS Lawn And Grounds Supplies CT AX COMMISSION 04/11/2019 35.92 Utilities Water Dist & Maint USB Employee Training & Prof Dev. SC TAX COMMISSION 04/11/2019 0.93 Streets Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies CT AX COMMISSION 04/11/2019 2.40 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 2.59 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 2.17 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 2.17 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 2.14 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 2.14 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 2.14 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 2.14 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 2.16 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 0.83 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 0.83 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 0.83 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 0.85 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 0.85 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 0.85 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CT AX COMMISSION 04/11/2019 0.85 Utilities Water Dist & Maint Concrete Paving And Cantalitation Supply CT AX COMMISSION 04/11/2019 0.85 Pavi	SC TAX COMMISSION	04/11/2019	3.42	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION 04/11/2019 3.5.2 Utilities Water Dist & Maint -USB Employee Training & Prof Dev. SC TAX COMMISSION 04/11/2019 3.5.2 Utilities Water Dist & Maint -USB Employee Training & Prof Dev. SC TAX COMMISSION 04/11/2019 0.3.3 Streets Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 0.4.0 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.5.0 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.5.0 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION 04/11/2019 0.5.1 Utilities Water Dist & Maint Concrete SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	1.39	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
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SC TAX COMMISSION 04/11/2019 2.40 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.59 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.59 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.17 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.17 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.11 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.11 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.66 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.66 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.66 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 2.66 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION 04/11/2019 0.83 Utilities Water Dist & Maint OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies CTAX COMMISSION 04/11/2019 0.89 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply CTAX COMMISSION 04/11/2019 0.55 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply CTAX COMMISSION 04/11/2019 0.55 Utilities Water Dist & Water Utilities Water Utilities Water Dist & Water Utilities Water Utilities Water Utiliti	SC TAX COMMISSION	04/11/2019	9.35	Special Restricted Funds	OPEN PURCHASE ORDER FOR PAVERS	Lawn And Grounds Supplies
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SC TAX COMMISSION 04/11/2019 2.59 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 2.17 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 2.34 Streets-Storm Drains TOP SOIL Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 2.11 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 1.64 Streets Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 1.64 Streets Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 1.64 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 1.63 Utilities Water Dist & Maint OPEN PO FOR SAND, SAND CLAY Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 1.69 Utilities Water Wastewater Maint OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 1.69 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 1.59 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 1.59 Utilities Water Dist & Maint TEM# 400-01200; 5 TON ALLOY Special Departmental Supplies SC TAX COMMISSION 04/11/2019 1.59.9 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 1.59.9 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply	SC TAX COMMISSION	04/11/2019	0.93	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION  04/11/2019  2.34 Streets-Storm Drains  TOP SOIL  Lawn And Grounds Supplies  SC TAX COMMISSION  04/11/2019  2.34 Streets-Storm Drains  TOP SOIL  Lawn And Grounds Supplies  SC TAX COMMISSION  04/11/2019  2.11 Utilities Water Dist & Maint  Concrete  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  1.64 Streets Street & Sidewalk Rpr  SAND CLAY  Lawn And Grounds Supplies  SC TAX COMMISSION  04/11/2019  2.66 Utilities Water Dist & Maint  Concrete  Paving And Asphalt Supplies  SC TAX COMMISSION  04/11/2019  0.83 Utilities Water Dist & Maint  OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies  SC TAX COMMISSION  04/11/2019  0.83 Utilities Water Dist & Maint  OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies  SC TAX COMMISSION  04/11/2019  0.83 Utilities Water Dist & Maint  OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies  CTAX COMMISSION  04/11/2019  0.83 Utilities Water Dist & Maint  OPEN PO FOR JANITORIAL AND SAN  Cleaning And Sanitation Supply  SC TAX COMMISSION  04/11/2019  0.58 Traffic Operations  Open purchase order requested  Special Departmental Supplies  SC TAX COMMISSION  04/11/2019  159.98 Parks - Buildings & Grounds  MUTT MITTS  Cleaning And Sanitation Supply  SC TAX COMMISSION  04/11/2019  4.88 Traffic Operations  Open purchase order requested  Special Departmental Supplies	SC TAX COMMISSION	04/11/2019	2.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION  04/11/2019  2.34 Streets-Storm Drains  TOP SOIL  Lawn And Grounds Supplies  Concrete  Paving And Asphalt Supplies  Concrete  Paving And Supplies  Concrete  Paving And Saphalt Supplies  Concrete  Paving And Saphalt Supplies  Concrete  Paving And Supplies  Concrete  Paving And Saphalt Supplies  Concrete  Paving	SC TAX COMMISSION	04/11/2019	2.59	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION 04/11/2019 2.11 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 1.64 Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 2.66 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.83 Utilities Wastewater Maint OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 0.89 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 2.94 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 0.58 Traffic Operations Open purchase order requested Special Departmental Supplies SC TAX COMMISSION 04/11/2019 2.3.55 Utilities Water Dist & Maint ITEM# 400-01200; 5 TON ALLOY Small Hand Tools / Other Equip SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supply SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supply SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supply	SC TAX COMMISSION	04/11/2019	2.17	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION 04/11/2019 1.64 Streets Street & Sidewalk Rpr SAND CLAY Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 2.66 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies SC TAX COMMISSION 04/11/2019 0.83 Utilities Wastewater Maint OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 0.89 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 2.94 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 0.58 Traffic Operations Open purchase order requested Special Departmental Supplies SC TAX COMMISSION 04/11/2019 2.3.55 Utilities Water Dist & Maint ITEM# 400-01200; 5 TON ALLOY Small Hand Tools / Other Equip SC TAX COMMISSION 04/11/2019 159.98 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supplies	SC TAX COMMISSION	04/11/2019	2.34	Streets-Storm Drains	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION O4/11/2019 2.66 Utilities Water Dist & Maint Concrete Paving And Asphalt Supplies CTAX COMMISSION O4/11/2019 0.83 Utilities Wastewater Maint OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies CTAX COMMISSION O4/11/2019 0.89 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply Cleaning And Sanitation Supply Cleaning And Sanitation Supply Cleaning And Sanitation Supply OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply	SC TAX COMMISSION	04/11/2019	2.11	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION 04/11/2019 0.83 Utilities Wastewater Maint OPEN PO FOR SAND, SAND CLAY & Lawn And Grounds Supplies SC TAX COMMISSION 04/11/2019 0.89 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 2.94 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 0.58 Traffic Operations Open purchase order requested Special Departmental Supplies SC TAX COMMISSION 04/11/2019 23.55 Utilities Water Dist & Maint ITEM# 400-01200; 5 TON ALLOY Small Hand Tools / Other Equip SC TAX COMMISSION 04/11/2019 159.98 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supplies	SC TAX COMMISSION	04/11/2019	1.64	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION 04/11/2019 0.89 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 2.94 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 0.58 Traffic Operations Open purchase order requested Special Departmental Supplies SC TAX COMMISSION 04/11/2019 23.55 Utilities Water Dist & Maint ITEM# 400-01200; 5 TON ALLOY Small Hand Tools / Other Equip SC TAX COMMISSION 04/11/2019 159.98 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supplies	SC TAX COMMISSION	04/11/2019	2.66	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION 04/11/2019 2.94 Utilities Metro Wastewater Plt OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply OPEN ACCOMMISSION 04/11/2019 0.58 Traffic Operations Open purchase order requested Special Departmental Supplies OPEN ACCOMMISSION 04/11/2019 23.55 Utilities Water Dist & Maint ITEM# 400-01200; 5 TON ALLOY Small Hand Tools / Other Equip OPEN ACCOMMISSION 04/11/2019 159.98 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply OPEN ACCOMMISSION 04/11/2019 4.88 Traffic Operations OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply Small Hand Tools / Other Equip OPEN ACCOMMISSION OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply Small Hand Tools / Other Equip OPEN ACCOMMISSION OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply Small Hand Tools / Other Equip OPEN ACCOMMISSION OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply Small Hand Tools / Other Equip OPEN ACCOMMISSION OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply Small Hand Tools / Other Equip OPEN ACCOMMISSION OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply Small Hand Tools / Other Equip OPEN ACCOMMISSION OPEN PO FOR JANITORIAL AND SAN Cleaning And Sanitation Supply Small Hand Tools / Other Equip OPEN ACCOMMISSION OPEN PO FOR JANITORIAL AND SAN CLEANING OPEN PO FOR JANITORIAL AND	SC TAX COMMISSION	04/11/2019	0.83	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION 04/11/2019 0.58 Traffic Operations Open purchase order requested Special Departmental Supplies SC TAX COMMISSION 04/11/2019 23.55 Utilities Water Dist & Maint ITEM# 400-01200; 5 TON ALLOY Small Hand Tools / Other Equip SC TAX COMMISSION 04/11/2019 159.98 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supplies	SC TAX COMMISSION	04/11/2019	0.89	Utilities Metro Wastewater Plt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION 04/11/2019 23.55 Utilities Water Dist & Maint ITEM# 400-01200; 5 TON ALLOY Small Hand Tools / Other Equip SC TAX COMMISSION 04/11/2019 159.98 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supplies	SC TAX COMMISSION	04/11/2019	2.94	Utilities Metro Wastewater Plt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION 04/11/2019 159.98 Parks - Buildings & Grounds MUTT MITTS Cleaning And Sanitation Supply SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supplies	SC TAX COMMISSION	04/11/2019	0.58	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION 04/11/2019 4.88 Traffic Operations Open purchase order requested Special Departmental Supplies	SC TAX COMMISSION	04/11/2019	23.55	Utilities Water Dist & Maint	ITEM# 400-01200; 5 TON ALLOY	Small Hand Tools / Other Equip
The first control of the first	SC TAX COMMISSION	04/11/2019	159.98	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
SC TAX COMMISSION 04/11/2019 7.85 Streets-Storm Drains 15" RCP Cement, Rock & Masonry Mater.	SC TAX COMMISSION	04/11/2019	4.88	Traffic Operations	Open purchase order requested	Special Departmental Supplies
	SC TAX COMMISSION	04/11/2019	7.85	Streets-Storm Drains	15" RCP	Cement, Rock & Masonry Mater.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	04/11/2019	12.31	Utilities Wastewater Maint	Batteries, All Types	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	15.74	Utilities Metro Wastewater Plt	Disposal- Waste Diesel Fuel- N	Miscellaneous Other Services
SC TAX COMMISSION	04/11/2019	3.24	Utilities Lake Murray Water PI	9308712433	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.34	Utilities Lake Murray Water PI	9308735612	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	3.09	Utilities Metro Wastewater Plt	9308778409	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.07	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	6.23	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	6.96	Support Services Public Buildg	9308989006	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	1.08	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	1.91	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	0.71	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	27.00	Utilities Wastewater Maint	ITEM #: FDR1672	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	0.58	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	10.30	Utilities Lake Murray Water PI	SERIES, 8.0", 979 TRIM, CL 12	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	3.87	Drew Wellness Center	Body Sport Rubber Encased Hex	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	61.67	Drew Wellness Center	Rubber Bike Mat 36" x 48" x 1/	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	22.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	13.75	Utilities Water Dist & Maint	CUT OFF KEYS	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	7.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	16.82	Parks - Ceramic Camp	PK08 TOOL SET 8PC/12PK	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	58.46	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	5.62	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	3.07	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	1.26	Parks - Ceramic Camp	TRANSFORMER L&L	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	11.00	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	8.96	Utilities Metro Wastewater Plt	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	8.96	Utilities Metro Wastewater Plt	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	8.90	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	8.90	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	9.66	Utilities Metro Wastewater Plt	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	2.23	Utilities Metro Wastewater Plt	REPAIR: Replaced fuel check va	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/11/2019	0.16	Utilities Columbi Canal WTP	3407046128	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	201.60	Utilities Wastewater Maint	Item #: 010021	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	45.00	Utilities Wastewater Maint	OPEN PO for 22 Ton Boom Truck	Equipent Lease / Rental
SC TAX COMMISSION	04/11/2019	2.96	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	61.32	Parks - Buildings & Grounds	EZ-JECT LANCE	Chemicals
SC TAX COMMISSION	04/11/2019	5.94	Utilities Wastewater Maint	PORT AUTHORITY SILK TOUCH SPOR	Uniforms And Clothing
SC TAX COMMISSION	04/11/2019	60.85	Utilities Water Dist & Maint	ITEM# C2RW303Z1YXL; XL RAIN JA	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	82.18	Utilities Wastewater Maint	TC300 - XLarge	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	0.13	Utilities Lake Murray Water Pl	SE518069.001	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	5.65	Utilities Water Dist & Maint	ITEM# C2RW303Z1Y3XL; 3XL, RAIN	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	291.60	Utilities Water Dist & Maint	Item# TCS03621: Blue, APWA col	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	60.37	Utilities Wastewater Maint	M1STO FLAGGING AND SURVEYING T	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	19.58	Utilities Wastewater Maint	TC300G5XL 5X TYPE R CLASS 2 TW	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	3.44	Utilities Wastewater Maint	ITEM# V26022S; SZ S REVERSIBLE	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	107.27	Utilities Water Dist & Maint	2800CD HI-VIS ORANGE DOUBLE PA	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	419.41	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	04/11/2019	422.58	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	04/11/2019	417.65	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	04/11/2019	1.41	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip

	Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	0.80	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	SC TAX COMMISSION	04/11/2019	13.50	Utilities Lake Murray Water PI	BEARINGS	Small Hand Tools / Other Equip
STANCOMMISSION   GAPT 12015	SC TAX COMMISSION	04/11/2019	418.70	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
STAX COMMISSION	SC TAX COMMISSION	04/11/2019	16.73	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
1-72   1-72	SC TAX COMMISSION	04/11/2019	31.09	Utilities Lake Murray Water PI	BEARINGS	Small Hand Tools / Other Equip
Maters March Watersactor Pil   OPEN NO FOR VARIOUS MOTORS, SE   Small inam Tools / Other Figup   SIT TAX COMMISSION   04117019   2.86   Mittees Metro Visionautor Pil   OPEN NO FOR VARIOUS MOTORS, SE   Small inam Tools / Other Figup   SIT TAX COMMISSION   04117019   77.86   William Tools / Other Figup   SIT TAX COMMISSION   04117019   77.86   William Tools / Other Figup   SIT TAX COMMISSION   04117019   98.81   William Tools / Other Figup   SIT TAX COMMISSION   04117019   98.81   William Tools / Other Figup   SIT TAX COMMISSION   04117019   98.81   William Tools / Other Figup   SIT TAX COMMISSION   04117019   77.62   William Tools / Other Figup   SIT TAX COMMISSION   04117019   77.62   William Tools / Other Figup   MACHISEM PROVINCE AT EXTRA TO   Commission   Commission   04117019   77.62   William Tools / Other Figup   MACHISEM PROVINCE AT EXTRA TO   Commission   Commission   04117019   77.62   William Tools / Other Figup   MACHISEM PROVINCE AT EXTRA TO   Commission   04117019   77.62   William Tools / Other Figup   MACHISEM PROVINCE AT EXTRA TO   Commission   04117019   77.62   William Tools / Other Figup   MACHISEM PROVINCE AT EXTRA TO   Commission   04117019   77.62   William Tools / Other Figup   MACHISEM PROVINCE AT EXTRA TO   Commission   04117019   77.62   William Tools / Other Figup   MACHISEM PROVINCE AT EXTRA TO   Commission   04117019   77.62   William Tools / Other Figup   Commission   04117019   77.62   William Tools / Other Figup   MACHISEM PROVINCE AT EXTRA TO   Commission   04117019   77.62   William Tools / Other Figup   Commission   04117019   77.62   William Tools / Other Figup   Commission   04117019   77.62   William Tools / Other Figup   Commission   04117019   0410   William Tools / Othe	SC TAX COMMISSION	04/11/2019	5.62	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
	SC TAX COMMISSION	04/11/2019	14.76	Utilities Lake Murray Water PI	BEARINGS	Small Hand Tools / Other Equip
	SC TAX COMMISSION	04/11/2019	13.88	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SO TAX COMMISSION         0411/2019         7.77         Utilises Motion Vision-water Pt         MORESIMA PHOTOXIDE AT ESTIMAT         Chemicals           SC TAX COMMISSION         0411/2019         77.88         Utilises Metric Vision-water Pt         MAGNESIMA PHOTOXIDE AT ESTIMAT         Chemicals           SC TAX COMMISSION         0411/2019         72.80         Utilises Metric Vision-water Pt         MAGNESIMA PHOTOXIDE AT ESTIMAT         Chemicals           SC TAX COMMISSION         0411/2019         71.60         Utilises Metric Vision-water Pt         MAGNESIMA PHOTOXIDE AT ESTIMAT         Chemicals           SC TAX COMMISSION         0411/2019         71.60         Utilises Metric Vision-water Pt         MAGNESIMA PHOTOXIDE AT ESTIMAT         Chemicals           SC TAX COMMISSION         0411/2019         72.10         Utilises Metric Vision-water Pt         MORTHAT RETITAL COST FOR MAGNES         Chemicals           SC TAX COMMISSION         0411/2019         72.30         Utilises Metric Vision-water Pt         MAGNESIMA PHOTOXIDE AT ESTA P         Chemicals           SC TAX COMMISSION         0411/2019         77.41         Utilises Metric Vision-water Pt         MAGNESIMA PHOTOXIDE AT ESTA P         Chemicals           SC TAX COMMISSION         0411/2019         78.14         Utilises Metric Vision-water Pt         MAGNESIMA PHOTOXIDE AT ESTA P         Chemicals </td <td>SC TAX COMMISSION</td> <td>04/11/2019</td> <td>28.90</td> <td>Utilities Metro Wastewater Plt</td> <td>OPEN PO FOR VARIOUS MOTORS, SE</td> <td>Small Hand Tools / Other Equip</td>	SC TAX COMMISSION	04/11/2019	28.90	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BOTA COMMISSION         GH15079         77.88         Ullica Motor Vasidewater Pt         MOGNESIMM PYDROXIDE A ESTIMAT         Commais           BOTAX COMMISSION         GH110219         0.41         United Motor Vasidewater Pt         MOGNESIMM PYDROXIDE A ESTIMAT         Commais           BOTAX COMMISSION         GH110219         77.88         Ullice Metric Vasidewater Pt         MOGNESIMM PYDROXIDE AT \$2.49 P         Commais           BOTAX COMMISSION         GH110219         71.52         Ullice Metric Vasidewater Pt         MOGNESIMM PYDROXIDE AT \$2.49 P         Commais           BOTAX COMMISSION         GH110219         72.20         Ullice Metric Vasidewater Pt         MOGNESIMM PYDROXIDE AT \$2.49 P         Commais           BOTAX COMMISSION         GH110219         72.30         Ullice Metric Vasidewater Pt         MOGNESIMM PYDROXIDE AT \$2.49 P         Commais           BOTAX COMMISSION         GH110219         72.30         Ullice Metric Vasidewater Pt         MOGNESIMM PYDROXIDE AT \$2.49 P         Commission           BOTAX COMMISSION         GH110219         70.30         Ullice Metric Vasidewater Pt         MOGNESIMM PYDROXIDE AT \$2.49 P         Commission           BOTAX COMMISSION         GH110219         70.30         Ullice Metric Vasidewater Pt         MOGNESIMM PYDROXIDE AT \$2.49 P         Commission           BOTAX COMMISSION <t< td=""><td>SC TAX COMMISSION</td><td>04/11/2019</td><td>2.86</td><td>Utilities Metro Wastewater Plt</td><td>OPEN PO FOR VARIOUS MOTORS, SE</td><td>Small Hand Tools / Other Equip</td></t<>	SC TAX COMMISSION	04/11/2019	2.86	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION         CH11/10/19 (1)         77.88         Unities Metro Vastementer Pit McMR-BIULH HYDROXIDE AT \$2.94 (1)         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)         72.00         Ultiles Metro Vastementer Pit McMR-BIULH HYDROXIDE AT \$2.94 (1)         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)         72.00         Ultiles Metro Vastementer Pit McMR-BIULH HYDROXIDE AT \$2.94 (1)         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)         72.30         Ultiles Metro Vastementer Pit McMR-BIULH HYDROXIDE AT \$2.49 (1)         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)         72.30         Ultiles Metro Vastementer Pit McMR-BIULH HYDROXIDE AT \$2.49 (1)         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)         72.20         Ultiles Metro Vastementer Pit McMR-BIULH HYDROXIDE AT \$2.49 (1)         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)         72.20         Ultiles Metro Vastementer Pit McMR-BIULH HYDROXIDE AT \$2.49 (1)         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)         72.13         Ultiles Metro Vastementer Pit McMR-BIULH HYDROXIDE AT \$2.49 (1)         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)         13.00         File Administration (1)         SCE222A         Chemicals (1)           SC TAX COMMISSION         CH11/10/19 (1)	SC TAX COMMISSION	04/11/2019	7.37	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION         CHIT (2019)         69.81         Ublited More Visible Medical Pit         MAGNESIUM HYDROXIDE AT \$24.9F         Chemotals           SC TAX COMMISSION         CHI (1019)         79.82         Ublities More Visible Medical Pit         MAGNESIUM HYDROXIDE AT \$24.9F         Chemicals           SC TAX COMMISSION         CHI (1019)         72.00         Ublities More Visible water Pit         MONTH-I (PRITA) EX.24.9F         Chemicals           SC TAX COMMISSION         CHI (1019)         72.00         Ublities More Visible water Pit         MONTH-I (PRITA) EX.24.9F         Chemicals           SC TAX COMMISSION         CHI (1019)         72.30         Ublities More Visiblewater Pit         MAGNESIUM HYDROXIDE AT \$2.49F         Chemicals           SC TAX COMMISSION         CHI (1019)         79.30         Ublities More Visiblewater Pit         MAGNESIUM HYDROXIDE AT \$2.49F         Chemicals           SC TAX COMMISSION         CHI (1019)         79.30         Ublities More Visiblewater Pit         MAGNESIUM HYDROXIDE AT \$2.49F         Chemicals           SC TAX COMMISSION         CHI (1019)         72.30         Ublities More Visiblewater Pit         MAGNESIUM HYDROXIDE AT \$2.49F         Chemicals           SC TAX COMMISSION         CHI (1019)         72.30         Ublities More Visiblewater Pit         MAGNESIUM HYDROXIDE AT \$2.49F         Chemicals	SC TAX COMMISSION	04/11/2019	776.88	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
CT   MACKAMMISSION	SC TAX COMMISSION	04/11/2019	776.88	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION         OH 17/2019         71.52         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE A T \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.10         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE A T \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.30         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.30         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.30         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.30         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         73.50         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         0.15         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         0.15         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         1.05         Utilities Visueswater Metro <td>SC TAX COMMISSION</td> <td>04/11/2019</td> <td>694.81</td> <td>Utilities Metro Wastewater Plt</td> <td>MAGNESIUM HYDROXIDE AT \$2.49 P</td> <td>Chemicals</td>	SC TAX COMMISSION	04/11/2019	694.81	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION         OH 17/2019         71.52         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE A T \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.10         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE A T \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.30         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.30         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.30         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         72.30         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         73.50         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         0.15         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         0.15         Utilities Metro Visueswater Pit MACHESUM PYTOROXIDE AT \$2.40 P         Chemicals           SC TAX COMMISSION         OH 17/2019         1.05         Utilities Visueswater Metro <td>SC TAX COMMISSION</td> <td>04/11/2019</td> <td>728.08</td> <td>Utilities Metro Wastewater Plt</td> <td>MAGNESIUM HYDROXIDE AT ESTIMAT</td> <td>Chemicals</td>	SC TAX COMMISSION	04/11/2019	728.08	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
BC TAX COMMISSION         0411/2019         72.10         Malities Metro Novanewater Pft         MACNIES UM HYDROXIDE AT 52.49 P         Chemicals           BC TAX COMMISSION         0411/2019         722.30         Millies Metro Novanewater Pft         MACNIES UM HYDROXIDE AT 52.49 P         Chemicals           BC TAX COMMISSION         0411/2019         782.30         Millies Metro Vastewater Pft         MACNIES UM HYDROXIDE AT 52.49 P         Chemicals           SC TAX COMMISSION         0411/2019         783.40         Millies Metro Vastewater Pft         MAGNES UM HYDROXIDE AT 52.49 P         Chemicals           SC TAX COMMISSION         0411/2019         70.43         Millies Metro Vastewater Pft         MAGNES UM HYDROXIDE AT 52.49 P         Chemicals           SC TAX COMMISSION         0411/2019         10.15         Millies Columbic Columbic And WTP         Tools, All Types         Pentiling And Office Supplies           SC TAX COMMISSION         0411/2019         1.30         Distance Lake Murray Water Pf         Tools, All Types         Pentiling And Office Supplies           SC TAX COMMISSION         0411/2019         0.27         Animal Sheller Myater Magner         REF-19175         Hardward And Building Materia           SC TAX COMMISSION         0411/2019         3.03         Animal Sheller Myater Phille Multing         Animal Sheller Myater Phille Multing         Animal		04/11/2019	716.52	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	
BC TAX COMMISSION         0411/2019         72.10         Malities Metro Novanewater Pft         MACNIES UM HYDROXIDE AT 52.49 P         Chemicals           BC TAX COMMISSION         0411/2019         722.30         Millies Metro Novanewater Pft         MACNIES UM HYDROXIDE AT 52.49 P         Chemicals           BC TAX COMMISSION         0411/2019         782.30         Millies Metro Vastewater Pft         MACNIES UM HYDROXIDE AT 52.49 P         Chemicals           SC TAX COMMISSION         0411/2019         783.40         Millies Metro Vastewater Pft         MAGNES UM HYDROXIDE AT 52.49 P         Chemicals           SC TAX COMMISSION         0411/2019         70.43         Millies Metro Vastewater Pft         MAGNES UM HYDROXIDE AT 52.49 P         Chemicals           SC TAX COMMISSION         0411/2019         10.15         Millies Columbic Columbic And WTP         Tools, All Types         Pentiling And Office Supplies           SC TAX COMMISSION         0411/2019         1.30         Distance Lake Murray Water Pf         Tools, All Types         Pentiling And Office Supplies           SC TAX COMMISSION         0411/2019         0.27         Animal Sheller Myater Magner         REF-19175         Hardward And Building Materia           SC TAX COMMISSION         0411/2019         3.03         Animal Sheller Myater Phille Multing         Animal Sheller Myater Phille Multing         Animal	SC TAX COMMISSION	04/11/2019	72.00	Utilities Metro Wastewater Plt	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION         0411/2019         72.3.0         Utilizes Metro Wastewater PI         MAGNESIUM HYDROXIDE AT \$2.4.9 P         Chemicals           SC TAX COMMISSION         0411/2019         78.9.3         Utilizes Metro Wastewater PII         MAGNESIUM HYDROXIDE AT \$2.4.9 P         Chemicals           SC TAX COMMISSION         0411/2019         78.1.3         Utilizes Metro Wastewater PII         MAGNESIUM HYDROXIDE AT \$2.4.9 P         Chemicals           SC TAX COMMISSION         0411/2019         78.1.3         Utilizes Metro Wastewater PII         MAGNESIUM HYDROXIDE AT \$2.4.9 P         Chemicals           SC TAX COMMISSION         0411/2019         1.0.1         Utilizes Lake Mark         CE222A         Printing And Office Supplies           SC TAX COMMISSION         0411/2019         1.5.3         Emergency Management         REF# 191757         Radio And Electronic Supplies           SC TAX COMMISSION         0411/2019         1.0.2         Support Services Public Builds         REF# 191757         Special Projects           SC TAX COMMISSION         0411/2019         2.0.2         Support Services Public Builds         REF# 191757         Special Projects           SC TAX COMMISSION         0411/2019         2.0.2         Support Services Public Builds         REF# 191757         Special Projects           SC TAX COMMISSION         0411						
SC TAX COMMISSION         Q411/2019         723.0         Utilies Metro Wastewater Pit         MAGNESIUM HYDROXIDE AT \$2.49 P         Chemicals           SC TAX COMMISSION         Q411/2019         784.3         Utilies Metro Wastewater Pit         MAGNESIUM HYDROXIDE AT \$2.49 P         Chemicals           SC TAX COMMISSION         Q411/2019         723.40         Utilies Metro Wastewater Pit         MAGNESIUM HYDROXIDE AT \$2.49 P         Chemicals           SC TAX COMMISSION         Q411/2019         138.60         I Utilies Commission         SC TAX COMMISSION         Q411/2019         138.60         I Per Administration         SC-E252A         Printing And Office Supplies           SC TAX COMMISSION         Q411/2019         1.80         Utilies Like Murray Water IP         ref. # 191757         Radio And Electronic Supplies           SC TAX COMMISSION         Q411/2019         1.80         Utilies Like Murray Water IP         ref. # 191757         Radio And Electronic Supplies           SC TAX COMMISSION         Q411/2019         2.10         Animal Shelter Adoption Act         VARIOUS COMPOUNDED DRUS FOR 8         Animal Shelter Supplies           SC TAX COMMISSION         Q411/2019         3.80         Paris - Buildings & Grounds         PURCHASE KTYPE FIRE EXTINGUIS         Maintenance & Service Contract           SC TAX COMMISSION         Q411/2019         2.24						
CTAX COMMISSION						
CTAX COMMISSION	SC TAX COMMISSION	04/11/2019	799.39	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
C TAX COMMISSION						
SC TAX COMMISSION         04/11/2019         0.15         Utilities Columbi Canal WTP         Tools, All Types         Small Hand Tools (Other Equip           SC TAX COMMISSION         0.4/11/2019         1.58         Fire Administration         S-CE2SA         Printing And Office Supplies           SC TAX COMMISSION         0.4/11/2019         1.59         Lemegrency Management         REF# 191757         Radio And Electronic Supplies           SC TAX COMMISSION         0.4/11/2019         2.07         Support Services Public Building         REF# 191757         Special Projects           SC TAX COMMISSION         0.4/11/2019         2.10         Animal Shelter/Adoption Act         VARIOUS COMPOUNDED DRUGS FOR S         Animal Shelter Supplies           SC TAX COMMISSION         0.4/11/2019         3.68         Parks - Buildings & Grounds         PURCHASE K-TYPE FIRE EXTINGUIS         Maintenance & Service Contract           SC TAX COMMISSION         0.4/11/2019         2.24         Utilities Wastewater Maint         BLANKET FOR SDO (GRASS), VARIO         Lawn And Grounds Supplies           SC TAX COMMISSION         0.4/11/2019         2.24         Utilities Wastewater Maint         BLANKET FOR SDO (GRASS), VARIO         Lawn And Grounds Supplies           SC TAX COMMISSION         0.4/11/2019         2.24         Utilities Wastewater Maint         BLANKET FOR SDO (GRASS), VARIO <td< td=""><td></td><td></td><td></td><td></td><td>•</td><td></td></td<>					•	
SC TAX COMMISSION         0411/2019         13.8.0         Fire Administration         S-CE2SA         Printing And Office Supplies           SC TAX COMMISSION         0411/2019         1.5.5         Emergency Management         REF# 191757         Rado And Electronic Supplies           SC TAX COMMISSION         0411/2019         0.27         Support Services Public Buildig         REF# 191757         Special Projects           SC TAX COMMISSION         0411/2019         0.27         Support Services Public Buildig         REF# 191757         Special Projects           SC TAX COMMISSION         0411/2019         3.6.0         Parks - Buildings & Grounds         PURCHASE K-TYPE FIRE EXTINGUIS         Maintenance & Service Contract           SC TAX COMMISSION         0411/2019         22.40         Utilities Wasteward Maint         BLANKET FOR SOD (GRASS), VARIO         Lawn And Grounds Supplies           SC TAX COMMISSION         0411/2019         22.40         Utilities Wasteward Maint         BLANKET FOR SOD (GRASS), VARIO         Lawn And Grounds Supplies           SC TAX COMMISSION         0411/2019         22.40         Utilities Wasteward Maint         BLANKET FOR SOD (GRASS), VARIO         Lawn And Grounds Supplies           SC TAX COMMISSION         0411/2019         2.40         Utilities Wasteward Maint         BLANKET FOR SOD (GRASS), VARIO         Lawn And Grounds Supplies <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
SC TAX COMMISSION         Q411/2019         1.53         Emergency Management         REF# 191757         Radio And Electronic Supplies           SC TAX COMMISSION         Q411/2019         1.20         Utilities Lake Murray Water PI         ref.# 191757         Special Projects           SC TAX COMMISSION         Q411/2019         2.12         Support Services Public Building         REF# 191757         Special Projects           SC TAX COMMISSION         Q411/2019         2.12         Animal Shelter Handler Agent Public Building         VARIOUS COMPOUNDED DRUGS FOR Store Animal Shelter Supplies           SC TAX COMMISSION         Q411/2019         36.80         Persks - Buildings & Grounds         PURCHASE K-TYPE FIRE EXTINGUIS         Maintenance & Service Contract           SC TAX COMMISSION         Q411/2019         22.40         Utilities Wastewater Maint         BLANKET FOR SOD (GRASS), VARIO         Lawn And Grounds Supplies           SC TAX COMMISSION         Q411/2019         22.40         Utilities Wastewater Maint         BLANKET FOR SOD (GRASS), VARIO         Lawn And Grounds Supplies           SC TAX COMMISSION         Q411/2019         2.40         Utilities Wastewater Maint         BLANKET FOR SOD (GRASS), VARIO         Lawn And Grounds Supplies           SC TAX COMMISSION         Q411/2019         2.10         Utilities Wastewater Maint         BLANKET FOR SOD (GRASS), VARIO						• •
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SC TAX COMMISSION 04/11/2019 13.60 Office of Business Opportunity Business card refill orders fo Printing And Office Supplies				·	·	
	SC TAX COMMISSION	04/11/2019	13.60	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	04/11/2019	278.10	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	04/11/2019	166.80	Utilities Water Dist & Maint	WATER DISTRIBUTION SYSTEM OPER	Employee Training & Prof Dev.
SC TAX COMMISSION	04/11/2019	275.22	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	04/11/2019	4.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
SC TAX COMMISSION	04/11/2019	275.34	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	04/11/2019	24.47	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	129.12	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	76.80	Utilities Wastewater Maint	Charcoal Filter Replacement Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	15.67	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	120.16	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	5.66	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	12.82	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	16.48	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	47.67	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	218.66	Utilities Metro Wastewater Plt	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	32.90	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	0.38	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	378.95	Utilities Lake Murray Water PI	OPEN PO FOR PUMPS/PARTS/SUPPLI	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	142.72	Utilities Columbi Canal WTP	BOTTOM METER GASKET	Meters, Parts, And Supplies
SC TAX COMMISSION	04/11/2019	0.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	164.88	Utilities Lake Murray Water PI	DIAPHRAGM BACK PLT	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/11/2019	94.00	Utilities Columbi Canal WTP	SPRING	Meters, Parts, And Supplies
SC TAX COMMISSION	04/11/2019	26.49	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS QC STANDAR	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	25.04	Animal Shelter/Adoption Act	99999900608212	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	310.88	General Capital Projects	RECEPTION MODUL WG18-9272018/C	Small Office Furniture
SC TAX COMMISSION	04/11/2019	1.00	Utilities Columbi Canal WTP	905721	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	1.67	Utilities Columbi Canal WTP	906079	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	2.28	Utilities Columbi Canal WTP	909714	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	7.21	Utilities Wastewater Maint	11r22.5 rim	Professional Services
SC TAX COMMISSION	04/11/2019	46.58	Animal Shelter/Holding Act	RIVER RUN 24/20 DOG FOOD - FEE	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	3.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/11/2019	2.60	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/11/2019	21.04	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	0.11	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	88.95	General Support Services	LumenovaPL70-4K-U-BRZ-T3-SF	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	1.64	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	8.97	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	0.85	Parks - Buildings & Grounds	PACER VACUUM BAGS - Nssp30-2 3	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/11/2019	0.85	Utilities Columbi Canal WTP	942899	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	84.08	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	246.71	Police Administrative Services	HP C8061X (61X) Black High Cap	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	62.40	Emergency Communications/311	Refurbished Plantronics Plug P	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	128.00	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	44.40	Business Licenses	ITEM #701-50950	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	26.85	Engineering - Water Sys Improv	Uniforms and PPE Equipment	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	34.32	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	172.85	Utilities Wastewater Maint	WVT3(A) MINI 3 LINE MESSAGE BO	Machinery & Equipment -Capital
SC TAX COMMISSION	04/11/2019	3.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	3.60	Utilities Wastewater Maint	PRODUCT CODE: 76480RIS1FT; 48"	Hardware And Building Material
SC TAX COMMISSION	04/11/2019	1.70	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	04/11/2019	1.00	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	0.28	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	0.45	Parks - Buildings & Grounds	LORICK PARK	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	4.36	Police Administrative Services	INV# INV-0082374	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	0.20	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	3.10	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	4.99	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	0.31	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	0.32	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	2.48	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	2.10	Utilities Lake Murray Water PI	SAFETY SUPPLIES	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	20.94	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	04/11/2019	12.21	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	04/11/2019	5.64	Special Restricted Funds	LOT 9 2019 WARM SEASON BULBS C	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	23.52	Forestry Horticulture	LOT 8 2019 WARM SEASON BULBS C	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	239.92	Parking Operations	TITAN GRIP WHEEL LOCK WITH 3 D	Special Projects
SC TAX COMMISSION	04/11/2019	1.14	Parks - Buildings & Grounds	LORICK PARK	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	2.88	Parks - Buildings & Grounds	LORICK PARK	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.61	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	6.48	Parks - Buildings & Grounds	LAMP BULBS TO REPLACE TRAIL LI	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	1.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.47	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	1.08	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	0.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	2.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.86	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	4.16	Utilities Metro Wastewater Plt	OPEN PO FOR FILTERS NEEDED	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	1.24	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	04/11/2019	0.85	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	04/11/2019	23.91	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	04/11/2019	4.86	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	04/11/2019	-4.16	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
IPR SOUTHEAST LLC	04/12/2019	496,782.14	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
STATE MEDIA COMPANY THE	04/12/2019	1,075.82	Parks & Recreation Admin	A HIGGINS	Advertising
MIDLANDS AREA CONSORTIUM FOR T	04/15/2019	100.00	Community Development Control	Membership Dues2019	Membership And Dues
MIDLANDS TECHNICAL COLLEGE	04/15/2019	249.00	Information Technology	TERESA M COLBERT - REG	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	ALFRED JESSEE	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	DANA HIGGINS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	ANDREA BOLLING	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	WARREN HANKINSON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	WESLEY HARRISON	Membership And Dues
NATIONAL ASSOCIATION OF COURT	04/15/2019	615.00	Municipal Court Judges	JOHN P STUART - REG	Employee Training & Prof Dev.
NATIONAL ASSOCIATION OF COURT	04/15/2019	135.00	Municipal Court Administration	JOHN P STUART - DUES	Membership And Dues
PSI SERVICES INC	04/15/2019	110.00	Utilities Columbi Canal WTP	DENIS R BERGERON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	04/15/2019	110.00	Utilities Metro Wastewater Plt	EUGENE JACOBS - LEVEL D	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	04/15/2019	50.00	Development Services	TODD F BEIERS-REG CODE ENF OFF	Membership And Dues
SC BUILDING CODES COUNCIL	04/15/2019	50.00	Development Services	MARK A BUSBEE	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/15/2019	3,848.68	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/15/2019	59,062.42	Capital View Station 30	6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/15/2019	35,900.61	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ELECTRIC & GAS COMPANY	04/15/2019	81,250.61	Parking Facilities	0-1898-0002-8909	Electricity And Gas
SOUTH CAROLINA POLICE CHIEF AS	04/15/2019	635.00	Emergency Communications/311	HEATHER COLLINS	Periodicals, Books, Other Publ
WATER ENVIRONMENT ASSOCIATION	04/15/2019	375.00	Engineering	JASON SHAW	Membership And Dues
A-OAK FARMS INC	04/15/2019	196.40	Utilities Metro Wastewater Plt	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
AAA UTILITY AND CONSTRUCTION L	04/15/2019	101,111.69	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	04/15/2019	267,207.30	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
AECOM	04/15/2019	10,774.00	Water & Sewer Capital Projects	2000189169	Capital Project Costs
ALL AMERICAN TROPHY COMPANY IN	04/15/2019	52.87	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALLIANCE CONSULTING ENGINEERS	04/15/2019	10,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALS SERVICES INC	04/15/2019	1,603.80	Forestry Horticulture	CHOCOLATE MULCH	Lawn And Grounds Supplies
AMERICAN RED CROSS/HEALTH AND	04/15/2019	270.00	Parks - After School Camp	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANIMAL MISSION	04/15/2019	146.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ARGOS USA CORP	04/15/2019	730.62	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARTHUR LEE FRANK JR	04/15/2019	3,140.00	Parks - Buildings & Grounds	CONDUIT ELECTRICAL ROOM WIRING	Special Projects
BCT SOUTH CAROLINA	04/15/2019	419.50	Utilities Metro Wastewater Plt	MICHAEL FOISY, MANAGERS, AND	Printing And Office Supplies
BCT SOUTH CAROLINA	04/15/2019	73.00	Economic Development	Open PO for Business Card Prin	Printing And Office Supplies
BCT SOUTH CAROLINA	04/15/2019	170.00	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
BLACK AND VEATCH CORP	04/15/2019	3,134.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	04/15/2019	182,450.94	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BROWN AND CALDWELL	04/15/2019	15,686.50	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	04/15/2019	47,762.00	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	04/15/2019	14,742.50	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
CAROLINA CHILLERS INC	04/15/2019	1,148.75	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CONCRETE & ASPHALT RE	04/15/2019	500.00	Streets - Water & Sewer Repair	DISPOSAL OF CONCRETE AND ASPHA	Solid Waste Tipping Fee
CAROLINA TRUCKING AND DEMOLITI	04/15/2019	2,400.00	Code Enforcement	Demo at 3106 Carver	Special Contracts-Demolitions
CAROLINAS RIGGING	04/15/2019	3,227.95	Streets - Water & Sewer Repair	2 TON MODEL VLX 0-1 5/8" OPENI	Special Departmental Supplies
CDW GOVERNMENT LLC	04/15/2019	19,761.06	Customer Service	ITEM# 5035154; IPAD 6TH GENERA	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/15/2019	2,112.48	Customer Service	ITEM# 5034810; APPLICARE FOR I	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/15/2019	64.80	Customer Service	ITEM# 5106663; CASE LOGIC FOR	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	04/15/2019	16,766.50	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHATMAN, CORNELL D	04/15/2019	150.00	Recreation Programs	DJ SERVICES FOR PRAISE DANCE S	Professional Services
CHICK FIL A	04/15/2019	564.14	Recreation Programs	MARCH 2, 2019	Food And Provisions
CITY ELECTRIC REPAIR INC	04/15/2019	160.10	Support Services Public Buildg	supplies	Building Maintenance & Repair
CLAY-KING.COM	04/15/2019	159.10	Parks - Ceramic Camp	POWER CORD L&L	Special Departmental Supplies
CORE AND MAIN LP	04/15/2019	415.80	Utilities Wastewater Maint	48" DIA X 2' TALL DOGHOUSE RIS	Hardware And Building Material
CORE AND MAIN LP	04/15/2019	884.52	Utilities Wastewater Maint	FAST PLUG (RED)	Hardware And Building Material
CORE AND MAIN LP	04/15/2019	2,856.60	Utilities Water Dist & Maint	JCM #415- 18X12 TAPPING SLEEVE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	5,462.64	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	362.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	14,257.62	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	321.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	14.450.94	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	04/15/2019	53.75	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
CULLUM SERVICES INC.	04/15/2019	90.50	Utilities Metro Wastewater Plt	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
CUSTOM EMBROIDERY AND SCREENPR	04/15/2019	2,738.93	Fire Suppression	18400	Uniforms And Clothing
DESA INC	04/15/2019	5,777.39	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
DILMAR OIL COMPANY INC	04/15/2019	238.68	Utilities Metro Wastewater Plt	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
EDEN ARMSTRONG	04/15/2019	195.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
ELXSI DBA:CUES	04/15/2019	359.19	Utilities Wastewater Maint	WM217 BEARING, BUSH, OUTER, WH	Special Departmental Supplies
FEDEX FREIGHT WEST	04/15/2019	20.41	Utilities Metro Wastewater Plt	OPEN PO FOR COURIER SERVICES	Postage And Delivery
I LULA FREIGHT WEST	04/15/2019	20.41	Othities Metro WasteWater Pit	OFEN FO FOR COURIER SERVICES	Fostage And Delivery

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FIVE POINTS ASSOCIATION INC.	04/15/2019	1,605.50	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FLOCK AND RALLY	04/15/2019	2,173.50	Economic Development	Opportunity Zone Deck - CED Gr	Advertising
FORTILINE INC	04/15/2019	129.60	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2019	557.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2019	961.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2019	1,890.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2019	263.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRS COLUMBIA LLC	04/15/2019	1,260.49	Parks - Buildings & Grounds	THREE COMPARTMENT JOHN BOOS	Building Maintenance & Repair
GE MONEY BANK	04/15/2019	121.99	Municipal Court Violations	4383 08283 003 3449	Printing And Office Supplies
GRAINGER INC, W W	04/15/2019	432.57	Solid Waste Rollcarts	9087306883	Special Departmental Supplies
GRAINGER INC, W W	04/15/2019	261.08	Solid Waste Street Sweeping	9105007141	Special Departmental Supplies
GRAINGER INC, W W	04/15/2019	137.14	Utilities Metro Wastewater Plt	9122947949	Cleaning And Sanitation Supply
HADTSTEIN, LIELOTTE	04/15/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING FRIDAY	Professional Services
HADTSTEIN, LIELOTTE	04/15/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING FRIDAY	Professional Services
HEYWARD - CHARLOTTE INC	04/15/2019	478.98	Utilities Metro Wastewater Plt	Item# 250-8-Composition; 16" C	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/15/2019	2,761.92	Utilities Metro Wastewater Plt	Drive Bushing, Rotork IB4	Small Hand Tools / Other Equip
HIRE QUEST LLC	04/15/2019	673.48	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	2,060.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	1,184.68	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	1,523.75	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	1,648.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	401.70	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	1,648.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	04/15/2019	259.20	Parks - Ceramic Camp	500EA COPIES OF 2019 KIDS CAMP	Special Departmental Supplies
INTEGRATED SOFTWARE SOLUTIONS	04/15/2019	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	04/15/2019	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	04/15/2019	1,751.97	Development Services	1 Lot of Code Books, Commentar	Periodicals, Books, Other Publ
J MOORE ELECTRICAL CONTR, INC	04/15/2019	2,575.00	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engnr
JCI JONES CHEMICALS INC	04/15/2019	3,441.75	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVICH	04/15/2019	105.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	04/15/2019	360.03	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JOE HENRY CO INC	04/15/2019	390.31	Utilities Metro Wastewater Plt	OPEN PO FOR SHIRTS, JACKETS, A	Uniforms And Clothing
JOHN F CARNEY	04/15/2019	255.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/15/2019	1,075.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	04/15/2019	850,165.28	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	04/15/2019	530,884.09	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KCI TECHNOLOGIES INC	04/15/2019	12,527.77	Engineering Storm Water Imp	Smith Branch SWMM Calibration	Spc Contracts - W/S, SW
KCI TECHNOLOGIES INC	04/15/2019	3,840.60	Engineering Storm Water Imp	Smith Branch SWMM Calibration	Spc Contracts - W/S, SW
KNIGHTS REDI MIX INC	04/15/2019	343.44	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	04/15/2019	344,243.55	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LASER PRINT PLUS INC	04/15/2019	21,518.22	Customer Service	BILL PRINT SERVICES	Special Contracts
LE BLEU CENTRAL DISTRIBUTOR, I	04/15/2019	142.40	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LESLIE'S POOLMART INC	04/15/2019	835.08	Recreation Swimming Pools	INV# 00366-01-013794	Chemicals
LESLIE'S POOLMART INC	04/15/2019	242.09	Recreation Swimming Pools	INV# 00366-01-013795	Chemicals
LESLIE'S POOLMART INC	04/15/2019	710.34	Drew Wellness Center	INV# 00366-02-007885	Chemicals
LEXINGTON DRY CLEANING INC	04/15/2019	13.08	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXINGTON DRY CLEANING INC	04/15/2019	13.08	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LOCKHART POWER COMPANY	04/15/2019	16,826.90	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCK IAKT FOWER COMPANT					
LOWES OF NE COLUMBIA	04/15/2019	371.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HAND H	Small Hand Tools / Other Equip

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	04/15/2019	129.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/15/2019	17.71	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/15/2019	902.33	Recreation Programs	975836/975837	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	04/15/2019	239,910.00	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	R SMITH - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	J WASHINGTON - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	L ANDERSON - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	K GOLDEN - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	E JOHNSON - FILE FEE	Professional Services
MCWATERS INC.	04/15/2019	1,004.40	Municipal Court Administration	Purchase of 4 Jack; Stool-Task	Small Office Furniture
METRO APARTMENTS	04/15/2019	43,843.07	Water and Sewer Operating	580006001090764	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL LL	04/15/2019	2,319.69	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	04/15/2019	8,155.87	Water & Sewer Capital Projects	Work Order #4 Sparkleberry Rd.	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	04/15/2019	61.88	Animal Shelter/Adoption Act	INV# 10389544-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	04/15/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
MOTION PICTURE LICENSING CORPO	04/15/2019	1,281.54	Parks - After School Camp	Renewal of Motion Picture Lice	Membership And Dues
NATIONAL COMMUNITY DEVELOPMENT	04/15/2019	550.00	Community Development Control	Registration Fees for NCDA Con	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	04/15/2019	1,650.00	Community Development	FY19-1190ANNUAL	Employee Training & Prof Dev.
NETHERLAND BULB CO INC	04/15/2019	239.36	Forestry Horticulture	120 CANNA LILY HAPPY EMILY BAR	Lawn And Grounds Supplies
NK BRAUN & COMPANY	04/15/2019	285.00	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	04/15/2019	175,626.69	Water & Sewer Capital Projects	Smith Branch Basin SB03 SSES	Capital Project Costs
NORTH AMERICAN PIPELINE MANAGE	04/15/2019	43,586.00	Water & Sewer Capital Projects	WM4473- 10" Water Main Abandon	Capital Project Costs
PAPANOO LLC	04/15/2019	35.80	Water and Sewer Operating	93934611110538	Water- Credit Balance Refund
PAPANOO LLC	04/15/2019	33.50	Water and Sewer Operating	93934612075838	Water- Credit Balance Refund
PENDERGRASS, DAVID	04/15/2019	1,750.00	Economic Renaissance	Video and photography service	Professional Services
PEREZ, KELLIN J	04/15/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
PETERSON CATHERINE	04/15/2019	266.12	Water and Sewer Operating	94235712116936	Water- Credit Balance Refund
PIEDMONT APPRAISAL SERVICES	04/15/2019	375.00	Loans-CDBG Restricted	AFFORDABLE HOUSING LOANAppra	Professional Services
POWELL, MICHAEL	04/15/2019	480.00	Police Administrative Services	Open Purchase Order For- Powel	Professional Services
PREMIER MAGNESIA LLC	04/15/2019	9,992.37	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	04/15/2019	9,551.64	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
QUENCH USA INC	04/15/2019	200.88	Police Administrative Services	INV# INV01725611	Professional Services
RE MICHEL COMPANY INC	04/15/2019	76.27	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RED WINDOW LLC	04/15/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
RICHLAND COUNTY FINANCE	04/15/2019	10,000.00	Municipal Court Administration	Open Purchase Order for monthl	Maintenance & Service Contract
ROCHE, PATRICIA N	04/15/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	04/15/2019	99.68	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/15/2019	450.00	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROSE'S QUALITY PAINTS INC	04/15/2019	304.40	Parks - Buildings & Grounds	EXT ACRYLIC BONDAPLEX WHITE PA	Painting Supplies
SANDERS SEVICES INC	04/15/2019	29.61	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	04/15/2019	205.00	Police Administrative Services	INV# 2000444195	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/15/2019	140.00	Police Administrative Services	INV# 2000446462	Employee Training & Prof Dev.
SC.GOV	04/15/2019	17,807.14	Collections	On-Line Payment Charges	On-Line Payment Charges
SHI INTERNATIONAL CORPORATION	04/15/2019	2,297.95	Fire Administration - County	055100	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2019	1,215.64	Police Administrative Services	Kanguru U2-BDRW-SL External Bl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2019	2,120.72	Utilities & Engineering Admin	MICROSOFT SURFACE DOCK	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2019	744.22	Legislative	Apple iPad 9.7" w/warranty and	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2019	263.37	Utilities & Engineering Admin	ADOBE ACROBAT STANDARD 2017	Software License
SHRED WITH US LLC	04/15/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SHRED WITH US LLC	04/15/2019	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
GINED WITH OO LLO	04/10/2018	33.00	municipal Court Autilitistiation	DIATIVE L.O. IOI. OHIERORINA SELAI	Outer Lease / Nerital

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHRED WITH US LLC	04/15/2019	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SHRED WITH US LLC	04/15/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SONOCO RECYCLING LLC	04/15/2019	20,879.59	Solid Waste Recycling	Feb 2019	Solid Waste Tipping Fee
SOUTHEASTERN CHAPTER NATIONAL	04/15/2019	75.00	Utilities Water Dist & Maint	FA/CPR/AED BOOKS AND CERTS	Safety Clothing And Supplies
SOUTHEASTERN CONCRETE PRODUCTS	04/15/2019	288.90	Streets-Storm Drains	15" RCP Concrete Brick & Block	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	04/15/2019	5,233.80	Utilities Metro Wastewater Plt	1,225,000 POUNDS.	Chemicals
STATE OF SOUTH CAROLINA	04/15/2019	5.00	Fire Training	2019031410924	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/15/2019	5.00	Fire Training	2019031410925	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STURKIE JR, HUGO DEVAN	04/15/2019	230.00	General Support Services	repairs, as needed, at City B	Maintenance & Service Contract
SULLIVAN BROUGH INC	04/15/2019	431.55	Forestry Right of Way Maint.	GRAIN COW DRIVERS KEYSTONE THU	Lawn And Grounds Supplies
TERRATEC INC	04/15/2019	2,000.00	Utilities Wastewater Maint	Install 2 Helical Piers includ	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	583.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	570.24	Utilities Wastewater Maint	EXCAVATABLE FLOWABLE FILL	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	355.32	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	93.96	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	291.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	320.76	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	230.04	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	117.72	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	599.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	507.60	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	1,421.28	Utilities Wastewater Maint	EXCAVATABLE FLOWABLE FILL	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	173.88	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	342.36	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	173.88	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	1,782.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	230.04	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	2,263.68	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	735.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	226.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS, JAMES L	04/15/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TRIAD ENTERPRISES INC	04/15/2019	1,231.20	Solid Waste Recycling	Mood Click Pen/Stylus; Product	Printing And Office Supplies
TRIAD ENTERPRISES INC	04/15/2019	1,422.36	Solid Waste Recycling	Product#: 55075; Mood Fun Guy	Printing And Office Supplies
		34.34	Police Administrative Services	•	
VALLEY SPRING WATER AND COFFEE	04/15/2019	34.34	Police Administrative Services	Blanket PO for water throughou	Professional Services

MALLY SPRING WAITE AND COFFEE   OH 100019   0.12   Police (Immensations Services   Plants over better PO for set   One classe / Percent   VALLY SPRING WAITE AND COFFEE   OH 100019   0.14   Police Administrative Services   Blasser PO for sets fraugulary   Preference   Preference   VALLY SPRING WAITE AND COFFEE   OH 100019   0.14   Police Administrative Services   Blasser PO for sets fraugulary   Preference   Preference   VALLY SPRING WAITE AND COFFEE   OH 100019   0.15   Police Administrative Services   Blasser PO for sets fraugulary   Preference   Preference   VALLY SPRING WAITE AND COFFEE   OH 100019   0.12   Police Administrative Scales   Blasser PO for sets fraugulary   Preference   VALLY SPRING WAITE AND COFFEE   OH 100019   0.12   Police Administrative Scales   Blasser PO for sets fraugulary   Preference   VALLY SPRING WAITE AND COFFEE   OH 100019   0.12   Police Administrative Services   Blasser PO for sets fraugulary   Police years   Police Administrative Services   Blasser PO for sets fraugulary   Police years   Police Administrative Services   Blasser PO for sets fraugulary   Police years   Police Administrative Services   Blasser PO for sets fraugulary   Police years   Police Administrative Services   Blasser PO for sets fraugulary   Police years   Police Administrative Services   Blasser PO for sets fraugulary   Police years   Police Administrative Services   Blasser PO for sets fraugulary   Police Years   Police Administrative Services   Blasser PO for sets fraugulary   Police years   Police Administrative Services   Police Administrative Servi	Payee Name	Date	Amount	City Division	Check Description	Budget Category
MALEY SPRING WATER AND COFFEE	VALLEY SPRING WATER AND COFFEE	04/15/2019	70.69	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE   CH192019   10.75   Probe Administrative Services   Blanket Pro Dir water throughou   Professores Services   VALLEY SPRING WATER AND COFFEE   CH192019   67.57   Probe Administrative Services   Blanket Pro Dir water throughou   Professores Services   VALLEY SPRING WATER AND COFFEE   CH192019   67.57   Probe Administrative Services   Blanket Pro Dir water throughou   Professore Services   VALLEY AND CORDITION (AMTERIALS   CH192019   68.13   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   68.13   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.15   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.15   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.15   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.15   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.15   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.15   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.15   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.15   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.05   Utilities Water Data Maint   Compete and purpled state, 8.5   Proling And Applied Supplies   VALCEN CORDITION (AMTERIALS   CH192019   62.05   Utiliti	VALLEY SPRING WATER AND COFFEE	04/15/2019	58.52	Police Administrative Services	Blanket PO for water throughou	Professional Services
MALEY SPRING WATER AND COFFEE	VALLEY SPRING WATER AND COFFEE	04/15/2019	64.48	Police Administrative Services	Blanket PO for water throughou	Professional Services
MALLY PRINCY WITE AND COFFEE	VALLEY SPRING WATER AND COFFEE	04/15/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
MULCINA CONSTRUCTION NATERIALS   C411-50019   3-31   71   11   11   11   11   11   11	VALLEY SPRING WATER AND COFFEE	04/15/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALCIAN CONSTRUCTION NATERIALS   Q4150019   394.11   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   405.71   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.17   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.17   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.17   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.17   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   414.14   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.15   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.15   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.15   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.15   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019   427.15   Missies Water Dat & Nam   Concrete and cracked attors. #5   Pawny fand Asphat Repolers   VALCIAN CONSTRUCTION NATERIALS   Q4150019	VALLEY SPRING WATER AND COFFEE	04/15/2019	67.52	Police Administrative Services	Blanket PO for water throughou	Professional Services
MILCAN CONSTRUCTION MATERIALS   04150319   30.11 27   10   10   10   10   10   10   10   1	VULCAN CONSTRUCTION MATERIALS	04/15/2019	489.30	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
OULCAN CONSTRUCTION MATERIALS         64/15/2019         4 56,75         Millian Waller Dill A Maint         Converte and outshed allow, 16         Pawing And Apaint Supplee           VULCAN CONSTRUCTION MATERIALS         64/15/2019         4 21,17         Ullican Washers Halt         Valcan CONSTRUCTION MATERIALS         64/15/2019         4 21,17         Ullican Washers Halt         Valcan CONSTRUCTION MATERIALS         64/15/2019         4 1,17         Ullican Washers Halt         Valcan CONSTRUCTION MATERIALS         64/15/2019         1 1,192,15         Ullican Washers Halt         Valcan CONSTRUCTION MATERIALS         64/15/2019         1 1,192,15         Ullican Washers Halt         Valcan CONSTRUCTION MATERIALS         64/15/2019         4 1,14         Ullican Washers Halt         Concrete and caushed atom. 60         Powing And Apaint Supplies               VULCAN CONSTRUCTION MATERIALS             64/15/2019             3 1,00             Ullican Washers Halt             Concrete and caushed atom. 60             Powing And Apaint Supplies               VULCAN CONSTRUCTION MATERIALS             64/15/2019             3 1,00             Ullican Washer Dill A Mart             Concrete and caushed atom. 60             Powing And Apaint Supplies               VULCAN CONSTRUCTION MATERIALS             64/15/2019             3 1,00             Ullican Washer Dill A Mart             Concrete and caushed atom. 60             Powing And Apaint Supplies <t< td=""><td>VULCAN CONSTRUCTION MATERIALS</td><td>04/15/2019</td><td>394.18</td><td>Utilities Water Dist &amp; Maint</td><td>Concrete and crushed stone, #5</td><td>Paving And Asphalt Supplies</td></t<>	VULCAN CONSTRUCTION MATERIALS	04/15/2019	394.18	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VALCAN CONSTRUCTION MATERIALS         Off 150019         33.88.2         Utilizes Water Data & Maint         Concrisio and countried stores, 85         Paring And Adaphall Supplies           VALCAN CONSTRUCTION MATERIALS         Off 150019         44.10.0         Utilizes Water Data & Maint         Concrise and counted stores, 86         Paring And Adaphall Supplies           VALCAN CONSTRUCTION MATERIALS         Off 150019         27.25.1         Utilizes Water Data & Maint         Concrise and counted stores, 85         Paring And Adaphall Supplies           VALCAN CONSTRUCTION MATERIALS         Off 150019         27.25.1         Utilizes Water Data & Maint         Concrete and counted stores, 85         Paring And Adaphall Supplies           VALCAN CONSTRUCTION MATERIALS         Off 150019         41.11.0         Utilizes Water Data & Maint         Concrete and counted stores, 85         Paring And Adaphall Supplies           VALCAN CONSTRUCTION MATERIALS         Off 150019         41.11.0         Utilizes Water Data & Maint         Concrete and counted stores, 85         Paring And Adaphall Supplies           VALCAN CONSTRUCTION MATERIALS         Off 150019         53.54         Utilizes Water Data & Maint         Concrete and counted store, 85         Paring And Adaphall Supplies           VALCAN CONSTRUCTION MATERIALS         Off 150019         53.54         Utilizes Water Data & Maint         Concrete and Counted store, 85         Paring And Adaphall	VULCAN CONSTRUCTION MATERIALS	04/15/2019	361.97	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAR CONSTRUCTION MATERIALS         0.415/2019         4.11.17         UNUES Washington Materials         Pering And Applied Supplies           VULCAR CONSTRUCTION MATERIALS         0.415/2019         1.11.22         UNUES Washington Materials         Pering And Applied Supplies           VULCAR CONSTRUCTION MATERIALS         0.415/2019         1.11.22         UNUES Washington Materials         Pering And Applied Supplies           VULCAR CONSTRUCTION MATERIALS         0.415/2019         4.11.41         UNUES Water Data A Main!         Concrete and counted store, #5         Pering And Applied Supplies           VULCAR CONSTRUCTION MATERIALS         0.415/2019         \$3.13         UNUES Water Data A Main!         Concrete and counted store, #5         Pering And Applied Supplies           VULCAR CONSTRUCTION MATERIALS         0.415/2019         \$3.13         UNUES Water Data A Main!         Concrete and counted store, #5         Pering And Applied Supplies           VELCAR CONSTRUCTION MATERIALS         0.415/2019         \$3.13         UNIES Water Water Data A Main!         Concrete and counted store, #5         Pering And Applied Supplies           VELCAR CONSTRUCTION MATERIALS         0.415/2019         \$3.13         UNIES Water Water Data A Main!         Concrete and counted store, #5         Pering And Applied Supplies           VELCAR CONSTRUCTION MATERIALS         0.415/2019         \$3.13         UNIT Water Water Water Main	VULCAN CONSTRUCTION MATERIALS	04/15/2019	405.75	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	VULCAN CONSTRUCTION MATERIALS	04/15/2019	326.82	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VALICAK CONSTRUCTION MATERIALS	VULCAN CONSTRUCTION MATERIALS	04/15/2019	421.17	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION ARTERIALS         0415 0019         21.5         Utilities Water Data & Maint         Connecte and cousted store, #5         Piving And Asphalt Supplies           VULCAN CONSTRUCTION ARTERIALS         0415 0019         41.10         Utilities Water Data & Maint         Connecte and cousted store, #5         Piving And Asphalt Supplies           VULCAN CONSTRUCTION ARTERIALS         0415 0019         52.13         Utilities Water Data & Maint         Concert and cousted store, #5         Piving And Asphalt Supplies           VULCAN CONSTRUCTION ARTERIALS         0415 0019         58.00         US         Concert and cousted store, #5         Piving And Asphalt Supplies           VULCAN CONSTRUCTION ARTERIALS         0415 0019         58.00         US         Concert and cousted store, #5         Piving And Asphalt Supplies           VULCAN CONSTRUCTION AND SAMPSON ENGINEERS         0415 0019         58.00         Engineering         On-Contral Agreement         Sp. Contracts - Williams           WILLAUS MINE         0415 0019         1.107.20         Water Date & Security         On-Contral Agreement         Sp. Contracts - Williams           WILLAUS MINE         0415 0019         1.107.20         Water Date & Security         On-Contral Agreement         Sp. Contracts - Williams           WILLAUS MINE         0415 0019         1.107.20         Water and Security         On-Con	VULCAN CONSTRUCTION MATERIALS	04/15/2019	481.00	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS         0.41 50:019         4.11.4         Utilities Water Dist & Maint         Conceive and crushed stone, #5         Priving And Apphalt Supplies           VULCAN CONSTRUCTION MATERIALS         0.41 50:019         6.21.30         Utilities Water Dist & Maint         Conceive and crushed stone, #5         Paring And Apphalt Supplies           VULCAN CONSTRUCTION MATERIALS         0.41 50:019         6.30.40         Utilities Water Dist & Maint         Conceive and crushed stone, #5         Paring And Apphalt Supplies           WESTON AND SAMPSON ENGINEERSI         0.41 50:019         1.31 7.50         Drew Wellness Center         Professional Services         Professional Services           WESTON AND SAMPSON ENGINEERSI         0.41 50:019         1.30 7.50         Brown and Sampson Engineers         SC Contribute V.WS. SW           VULLAUS MINER         0.41 50:019         1.30 0.00         Paring S. Recreation Admin         Part Time Pay (Outside)         Part Time Pay (Outside)           SULTION JOYNE O         0.41 80:019         125:00         Prolice Investigations         Towning Changes         Towning Changes           ALPINE BOOV SHOP INC         0.41 80:019         125:00         Police Investigations         Towning Changes         Towning Changes           FIFTH CIRCUIT SOLLITORS OFFIC         0.41 80:019         130:02         Police Investigations         Town	VULCAN CONSTRUCTION MATERIALS	04/15/2019	1,182.54	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS   0415/2019   5.12	VULCAN CONSTRUCTION MATERIALS	04/15/2019	272.51	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	VULCAN CONSTRUCTION MATERIALS	04/15/2019	414.14	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VILLAN CONSTRUCTION MATERIALS	VULCAN CONSTRUCTION MATERIALS	04/15/2019	431.60	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I         04/15/2019         1.10 /10 /10 /10 /10 /10 /10 /10 /10 /10 /	VULCAN CONSTRUCTION MATERIALS	04/15/2019	521.39	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
METON AND SAMPSON ENGINEERS   04/15/2019   1,107.30   Valer and Sever Operating   91684081044754   Water Celt Balance Refund   Overland Marker C	VULCAN CONSTRUCTION MATERIALS	04/15/2019	538.44	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
Willer MS MIKE	WEEMS, LISA DUNN	04/15/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
ONTENS, AVERNY A	WESTON AND SAMPSON ENGINEERS I	04/15/2019	1,317.50	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
SUTTON, JOYCE O	WILLIAMS MIKE	04/15/2019	1,107.30	Water and Sewer Operating	91684081044754	Water- Credit Balance Refund
ALPINE BODY SHOP INC	OWENS, AVERY A	04/15/2019	808.00	Parks & Recreation Admin	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ALPINE BODY SHOP INC	SUTTON, JOYCE O	04/15/2019	100.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
ALPINE BODY SHOP INC AT AND T CORP O4/18/2019 316.22 Parking Facilities 803 255-81/25 003 Internet FIFTH CIRCUIT SOLICITORS OFFIC O4/18/2019 19,840 25 Richland County 5th Circuit Solicitor FIFTH CIRCUIT SOLICITORS OFFIC O4/18/2019 34,114.00 Richland County 5th Circuit Solicitor FIFTH CIRCUIT SOLICITORS OFFIC O4/18/2019 34,114.00 Richland County 5th Circuit Solicitor MIDLANDS TECHNICAL COLLEGE O4/18/2019 110,00 Utilities Metro Wastewater Pit ELRO L CARSON - LEVEL D Employee Training & Prof Dev. PSI SERVICES INC O4/18/2019 110,00 Utilities Metro Wastewater Pit OYNTHAL L MOBRIDE-LEVEL C Employee Training & Prof Dev. PSI SERVICES INC O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBJ.) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBJ.) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBJ.) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBJ.) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBJ.) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBJ.) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBJ.) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBJ.) RENEW Membership And Dues SC STATE TRANSPORT POLICE SC STATE TRANSPORT POLICE O4/18/2019 16.65.19.14 CORPORATION OF TRANSPORT POLICE O4/18/2019 16.65	ALPINE BODY SHOP INC	04/18/2019	125.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	ALPINE BODY SHOP INC	04/18/2019	125.00	Police Investigations	Towing Charges	Towing Charges
FIFTH CIRCUIT SOLICITORS OFFIC O4/18/2019 19,840.25 Richland County 6th Circuit Solicitor FIFTH CIRCUIT SOLICITORS OFFIC O4/18/2019 34,114.00 Richland County 6th Circuit Solicitor TASHA WATSON Employee Training & Prof Dev. PSI SERVICES INC O4/18/2019 110.00 Utilities Metro Wastewater Pit ELRO L CARSON - LEVEL D Employee Training & Prof Dev. PSI SERVICES INC O4/18/2019 110.00 Utilities Metro Wastewater Pit CVNTHIA L MCSRIDE-LEVEL C Employee Training & Prof Dev. PSI SERVICES INC O4/18/2019 110.00 Utilities Metro Wastewater Pit CVNTHIA L MCSRIDE-LEVEL C Employee Training & Prof Dev. SC DEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBL) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBL) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS-(EBL) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS-(EBL) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS-(EBL) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit FRED ALEXANDER-(EBL)RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R O4/18/2019 1,480.00 Utilities Water Disk Maint Employee Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE O4/18/2019 1,480.00 Utilities Water Disk Maint Employee Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE O4/18/2019 1,551.91 Utilities Water Disk Maint Employee Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLITIES TEETS-(EBD) RENEW Membership And	ALPINE BODY SHOP INC	04/18/2019	125.00	Police Investigations	Towing Charges	Towing Charges
FIFTH CIRCUIT SOLICITORS OFFIC  MIDLANDS TECHNICAL COLLEGE  04/18/2019 209.00 City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. City Manager TASHA WATSON Employee Training & Prof Dev. CITY THIA LI MCBRIDE-LEVEL C Employee Training & Prof Dev. CITY THIA LI MCBRIDE-LEVEL C Employee Training & Prof Dev. CURTIS TEETS (EBL) RENEW Membership And Dues COLDET OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EWT) RENEW Membership And Dues COLDET OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit FREDD ALEXANDER-(EBL)RENEW Membership And Dues COLDET OF LABOR LICENSING & R O4/18/2019 14,800.00 Utilities Metro Wastewater Pit FREDD ALEXANDER-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues COLDET Training & Prof	AT AND T CORP	04/18/2019	316.22	Parking Facilities	803 255-8125 003	Internet
MIDLANDS TECHNICAL COLLEGE 04/18/2019 110.00 110.01 100.00 100.00 110.00 100.00	FIFTH CIRCUIT SOLICITORS OFFIC	04/18/2019	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
PSI SERVICES INC 04/18/2019 110.00 Utilities Metro Wastewater Pit CYNTHIA L MCBRIDE-LEVEL D Employee Training & Prof Dev. PSI SERVICES INC 04/18/2019 110.00 Utilities Metro Wastewater Pit CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership And Dues CYNTHIA L MCBRIDE-LEVEL C URTIS TEETS-(EDS) RENEW Membership	FIFTH CIRCUIT SOLICITORS OFFIC	04/18/2019	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
PSI SERVICES INC 04/18/2019 110.00 Utilities Metro Wastewater Pit CYNTHIA L MCBRIDE-LEVEL C Employee Training & Prof Dev. SC DEPT OF LABOR LICENSING & R 04/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBL) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R 04/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS-(EBN) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R 04/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS-(EDN) RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R 04/18/2019 30.00 Utilities Metro Wastewater Pit FREDD ALEXANDER-(EBL)RENEW Membership And Dues SC DEPT OF LABOR LICENSING & R 04/18/2019 30.00 Utilities Metro Wastewater Pit FREDD ALEXANDER-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE O4/18/2019 1,480.00 Utilities Water Dist & Maint Employee Training & Prof Dev. Collections O4/18/2019 1,480.00 Utilities Metro Wastewater Pit CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE O4/18/2019 1,480.00 Utilities Water Dist & Maint Employee Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE O4/18/2019 1,480.00 Utilities Water Dist & Maint Employee Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE O4/18/2019 1,480.00 Utilities Water Dist & Maint Employee Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE O4/18/2019 1,480.00 Utilities Water Dist & Maint Employee Training & Prof Dev. CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE SC STATE TRANSPORT POLIC	MIDLANDS TECHNICAL COLLEGE	04/18/2019	209.00	City Manager	TASHA WATSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS (EBL) RENEW Membership And Dues CDEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Pit CURTIS TEETS-(EDS) RENEW Membership And Dues CURTIS TEETS-(EWT) RENEW Membership And Dues	PSI SERVICES INC	04/18/2019	110.00	Utilities Metro Wastewater Plt	ELRO L CARSON - LEVEL D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R O4/18/2019 30.00 Utilities Metro Wastewater Plt CURTIS TEETS-(EDS) RENEW Membership And Dues Membership And Dues CURTIS TEETS-(EDS) RENEW Membership And Dues CURTIS TEETS-(EDS) RENEW Membership And Dues Membership And Dues CURTIS TEETS-(EDS) RENEW Membership And Dues Membership And Dees Membership And Dues Membership And Dees Me	PSI SERVICES INC	04/18/2019	110.00	Utilities Metro Wastewater Plt	CYNTHIA L MCBRIDE-LEVEL C	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R  O4/18/2019  30.00  Utilities Metro Wastewater Plt  FREDD ALEXANDER-(EBL)RENEW  Membership And Dues  SC DEPT OF LABOR LICENSING & R  O4/18/2019  30.00  Utilities Metro Wastewater Plt  CARL DAIS-(EBL)RENEW  Membership And Dues  SC DEPT OF LABOR LICENSING & R  O4/18/2019  1,480.00  Utilities Metro Wastewater Plt  CARL DAIS-(EBL)RENEW  Membership And Dues  SC STATE TRANSPORT POLICE  O4/18/2019  1,480.00  Utilities Wetro Dist & Maint  Employee Training & Prof Dev.  Employee Training & Prof Dev.  Employee Training & Prof Dev.  On-Line Payment Charges  On-Line Payment Charges  On-Line Payment Charges  ADAMS ROBINSON ENTERPRISES INC  O4/18/2019  1,661.91  O4/18/2019  1,661.91  Police Administrative Services  ANOTHER PRINTER INC  O4/18/2019  1,601.21  Police Administrative Services  Fer Sheet based on 50,000 = \$  Printing And Office Supplies  AQUA SEAL MFG & ROOFING INC  O4/18/2019  450.00  General Support Services  Open purchase order for misc r  Maintenance & Service Contract  BCT SOUTH CAROLINA  O4/18/2019  30.00  Utilities Metro Wastewater Plt  CARL DAIS-(EBL)RENEW  Membership And Dues  Employee Training & Prof Dev.  Employee Training & Pr	SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Plt	CURTIS TEETS (EBL) RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R  04/18/2019 30.00 Utilities Metro Wastewater Pit SC DEPT OF LABOR LICENSING & R  04/18/2019 30.00 Utilities Metro Wastewater Pit CARL DAIS-(EBL)RENEW Membership And Dues SC STATE TRANSPORT POLICE O4/18/2019 1,480.00 Utilities Water Dist & Maint Employee Training & Prof Dev. Employee Training & Prof Dev. On-Line Payment Charges On-Lin	SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Plt	CURTIS TEETS-(EDS) RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R  O4/18/2019  30.00  Utilities Metro Wastewater Plt  CARL DAIS-(EBL)RENEW  Membership And Dues  SC STATE TRANSPORT POLICE  O4/18/2019  1,480.00  Utilities Water Dist & Maint  Employee Training & Prof Dev.  Employee Training & Prof Dev.  Employee Training & Prof Dev.  Collections  On-Line Payment Charges  On-Line Payment Charges  On-Line Payment Charges  On-Line Payment Charges  ADAMS ROBINSON ENTERPRISES INC  O4/18/2019  1,668.91  ANOTHER PRINTER INC  AVAITHER PRINTER INC  O4/18/2019  1,661.21  Police Administrative Services  APOLICE Administrative Services  ACH DAIS-(EBL)RENEW  Membership And Dues  Employee Training & Prof Dev.  Employee Training & Prof Dev.  Capital Project Costs  On-Line Payment Charges  Capital Project Costs  Mortine Payment Charges  On-Line Payment Charges  On-Line Payment Charges  Capital Project Costs  On-Line Payment Charges  On-Line Payment Charges  On-Line Payment Charges  Capital Project Costs  On-Line Payment Charges  On-Line Payment Charges  On-Line Payment Charges  On-Line Payment Charges  Capital Project Costs  On-Line Payment Charges  On-Line Payment Charges  On-Line Payment Charges  Capital	SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Plt	CURTIS TEETS-(EWT) RENEW	Membership And Dues
SC STATE TRANSPORT POLICE 04/18/2019 1,480.00 104/18/2019 16,519.14 Collections On-Line Payment Charges On-Line Payment Charge	SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Plt	FREDD ALEXANDER-(EBL)RENEW	Membership And Dues
SC.GOV 04/18/2019 16,519.14 Collections On-Line Payment Charges On-Line Payment Charges On-Line Payment Charges  ADAMS ROBINSON ENTERPRISES INC 04/18/2019 2,192,071.36 Water & Sewer Capital Projects Canal Water Treatment Plant CI Capital Project Costs  ANOTHER PRINTER INC 04/18/2019 1,668.91 Police Administrative Services Kraft 28# Catalog Envelopes, Printing And Office Supplies  ANOTHER PRINTER INC 04/18/2019 1,601.21 Police Administrative Services Per Sheet based on 50,000 = \$ Printing And Office Supplies  AQUA SEAL MFG & ROOFING INC 04/18/2019 450.00 General Support Services Open purchase order for misc r Maintenance & Service Contract  BCT SOUTH CAROLINA 04/18/2019 41.00 Municipal Court Administration Shipping Professional Services  BCT SOUTH CAROLINA 04/18/2019 36.00 Utilities Metro Wastewater Plt MICHAEL FOISY, MANAGERS, AND Printing And Office Supplies  BLANCHARD MACHINERY COMPANY 04/18/2019 162.00 Streets-Storm Drains RENTAL OR LEASE SERVICES OF AU Other Lease / Rental  BROWN, CAROLYN 04/18/2019 300.00 General Fund Customer Deposits Parks  BULL STREET DEVELOPMENT LLC 04/18/2019 261,685.94 Water & Sewer Capital Projects  Capital Project Costs  Capital Project Costs	SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Plt	CARL DAIS-(EBL)RENEW	Membership And Dues
ADAMS ROBINSON ENTERPRISES INC  04/18/2019 2,192,071.36 Water & Sewer Capital Projects Canal Water Treatment Plant CI Capital Project Costs  Kraft 28# Catalog Envelopes, Printing And Office Supplies  Kraft 28# Catalog Envelopes, Printing And Office Supplies  Police Administrative Services ANOTHER PRINTER INC 04/18/2019 1,661.21 Police Administrative Services Per Sheet based on 50,000 = \$ Printing And Office Supplies  AQUA SEAL MFG & ROOFING INC 04/18/2019 450.00 General Support Services Open purchase order for misc r Maintenance & Service Contract  BCT SOUTH CAROLINA 04/18/2019 41.00 Municipal Court Administration Shipping Professional Services  BCT SOUTH CAROLINA 04/18/2019 36.00 Utilities Metro Wastewater Plt MICHAEL FOISY, MANAGERS, AND Printing And Office Supplies  BLANCHARD MACHINERY COMPANY 04/18/2019 162.00 Streets-Storm Drains RENTAL OR LEASE SERVICES OF AU Other Lease / Rental  BROWN, CAROLYN BULL STREET DEVELOPMENT LLC 04/18/2019 261,685.94 Water & Sewer Capital Projects Capital Project Costs Capital Project Costs Capital Project Costs	SC STATE TRANSPORT POLICE	04/18/2019	1,480.00	Utilities Water Dist & Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ANOTHER PRINTER INC 04/18/2019 1,668.91 Police Administrative Services Kraft 28# Catalog Envelopes, Printing And Office Supplies Per Sheet based on 50,000 = \$	SC.GOV	04/18/2019	16,519.14	Collections	On-Line Payment Charges	On-Line Payment Charges
ANOTHER PRINTER INC  04/18/2019  1,601.21  Police Administrative Services  Per Sheet based on 50,000 = \$  Printing And Office Supplies  Open purchase order for misc r  Maintenance & Service Contract  Open purchase order for misc r  Maintenance & Service Contract  Shipping  Professional Services  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Professional Services  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Professional Services  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Professional Services  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Open purchase order for misc r  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Open purchase order for misc r  Maintenance & Service Contract  Maintenance & Service Co	ADAMS ROBINSON ENTERPRISES INC	04/18/2019	2,192,071.36	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AQUA SEAL MFG & ROOFING INC  04/18/2019  450.00  General Support Services  Open purchase order for misc r  Maintenance & Service Contract  Shipping  Professional Services  Open purchase order for misc r  Maintenance & Service Contract  Maintenance & Service Contract  Michael Folsy, Managers, AND  Printing And Office Supplies  Michael Folsy, Managers, AND  Printing And Office Supplies  Streets-Storm Drains  RENTAL OR LEASE SERVICES OF AU  Other Lease / Rental  BROWN, CAROLYN  BULL STREET DEVELOPMENT LLC  04/18/2019  261,685.94  Water & Sewer Capital Projects  Capital Project Costs  Capital Project Costs	ANOTHER PRINTER INC	04/18/2019	1,668.91	Police Administrative Services	Kraft 28# Catalog Envelopes,	Printing And Office Supplies
BCT SOUTH CAROLINA 04/18/2019 41.00 Municipal Court Administration Shipping Professional Services  BCT SOUTH CAROLINA 04/18/2019 36.00 Utilities Metro Wastewater Plt MICHAEL FOISY, MANAGERS, AND Printing And Office Supplies  BLANCHARD MACHINERY COMPANY 04/18/2019 162.00 Streets-Storm Drains RENTAL OR LEASE SERVICES OF AU Other Lease / Rental  BROWN, CAROLYN 04/18/2019 300.00 General Fund Customer Deposits Parks Customer Deposits Parks  BULL STREET DEVELOPMENT LLC 04/18/2019 261,685.94 Water & Sewer Capital Projects Capital Project Costs Capital Project Costs				Police Administrative Services	Per Sheet based on 50,000 = \$	•
BCT SOUTH CAROLINA 04/18/2019 36.00 Utilities Metro Wastewater Plt MICHAEL FOISY, MANAGERS, AND Printing And Office Supplies  BLANCHARD MACHINERY COMPANY 04/18/2019 162.00 Streets-Storm Drains RENTAL OR LEASE SERVICES OF AU Other Lease / Rental  BROWN, CAROLYN 04/18/2019 300.00 General Fund Customer Deposits Parks  BULL STREET DEVELOPMENT LLC 04/18/2019 261,685.94 Water & Sewer Capital Projects Capital Project Costs Capital Project Costs	AQUA SEAL MFG & ROOFING INC	04/18/2019	450.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY 04/18/2019 162.00 Streets-Storm Drains RENTAL OR LEASE SERVICES OF AU Other Lease / Rental Customer Deposits Parks  BULL STREET DEVELOPMENT LLC 04/18/2019 261,685.94 Vater & Sewer Capital Projects Capital Project Costs Capital Project Costs	BCT SOUTH CAROLINA	04/18/2019	41.00	Municipal Court Administration	Shipping	Professional Services
BROWN, CAROLYN 04/18/2019 300.00 General Fund Customer Deposits Parks  BULL STREET DEVELOPMENT LLC 04/18/2019 261,685.94 Water & Sewer Capital Projects Capital Project Costs Capital Project Costs	BCT SOUTH CAROLINA	04/18/2019	36.00	Utilities Metro Wastewater Plt	MICHAEL FOISY, MANAGERS, AND	Printing And Office Supplies
BULL STREET DEVELOPMENT LLC 04/18/2019 261,685.94 Water & Sewer Capital Projects Capital Project Costs Capital Project Costs						
	BROWN, CAROLYN	04/18/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
	BULL STREET DEVELOPMENT LLC	04/18/2019	261,685.94	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CAROLINA CARILLON 04/18/2019 12,000.00 Hospitality Tax Carolina Carillon Carolina Carillon	CAROLINA CARILLON	04/18/2019	12,000.00	Hospitality Tax	Carolina Carillon	Carolina Carillon

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA CHILLERS INC	04/18/2019	557.69	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
COLUMBIA CAPITAL CITY CLUB COR	04/18/2019	141.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
COLUMBIA FLAG AND SIGN COMPANY	04/18/2019	322.70	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CONCRETE SUPPLY CO LLC	04/18/2019	114.49	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
CONGAREE RIVERKEEPER INC	04/18/2019	9,975.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
COOPERATIVE MINISTRY, THE	04/18/2019	20,828.87	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	04/18/2019	7,344.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	04/18/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
COTTRELL AND CO INC	04/18/2019	299.50	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
COTTRELL AND CO INC	04/18/2019	502.00	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
DELL MARKETING LP	04/18/2019	234.79	Fire Suppression	10305117159	Computer Equipment / Hardware
DEMPSEY GIULIA	04/18/2019	320.96	Water and Sewer Operating	800019011119550	Water- Credit Balance Refund
DOORS UNLIMITED INC	04/18/2019	230.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DUFFIELD AQUATICS INC	04/18/2019	737.85	Recreation Swimming Pools	Chlorine Sensor for X Gen Salt	Chemicals
EDVENTURE INCORPORATED	04/18/2019	85,473.28	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ENVIRONMENTAL RESOURCE ASSOCIA	04/18/2019	228.23	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	04/18/2019	381.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	04/18/2019	608.09	Community Development Control	CREDIT REPORTS SERVICES FOR PR	Miscellaneous Other Services
EYES AND EARS INC	04/18/2019	117.19	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
F5 NETWORKS INC	04/18/2019	11,783.40	Information Technology	F5-SVC-BIG-VE+PREL13	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/18/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/18/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FOWLER, MARY LYN	04/18/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUNCHESS, CHRISTINE E	04/18/2019	125.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	04/18/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/18/2019	793.32	Utilities Lake Murray Water PI	9100367599	Special Departmental Supplies
GRAINGER INC, W W	04/18/2019	42.13	Utilities Columbi Canal WTP	9101146141	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	151.46	Utilities Columbi Canal WTP	9101146158	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	9.83	Utilities Columbi Canal WTP	9101146166	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	86.63	Utilities Columbi Canal WTP	9104637344	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	84.85	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	368.90	Utilities Lake Murray Water PI	9107100506	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	603.85	Utilities Columbi Canal WTP	9108368797	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	04/18/2019	293.78	Utilities Columbi Canal WTP	9109608605	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	51.62	Utilities Lake Murray Water PI	9111709805	Small Hand Tools / Other Equip
GREGGS LAWN AND LANDSCAPING	04/18/2019	2,308.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	04/18/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/18/2019	220.39	Utilities Columbi Canal WTP	246149	Miscellaneous Other Supplies
HACH COMPANY	04/18/2019	1,131.63	Utilities Metro Wastewater Plt	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HAZEN AND SAWYER PC	04/18/2019	3,465.00	Utilities Metro Wastewater Plt	Metro WWTP Liquid Train Master	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/18/2019	65,169.90	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HEYWARD - CHARLOTTE INC	04/18/2019	24.500.00	Utilities Metro Wastewater Plt	Seepex PC Pump- Model BN 130-6	Machinery & Equipment -Capital
HOMELESS NO MORE	04/18/2019	3,035.67	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HUGHES, JURMELLE	04/18/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INFOGROUP INC	04/18/2019	2,462.40	Emergency Communications/311	Product code: 6576 - South Car	Telephone & Voice Mail
INTERNATIONAL TIME RECORDING O	04/18/2019	189.80	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
INTERNATIONAL TIME RECORDING O	04/18/2019	2,083.88	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
IPR SOUTHEAST LLC	04/18/2019	49,149.00	Water & Sewer Capital Projects	Maintenance Contract	Capital Project Costs
J S DISMUKE COMPANY INC.	04/18/2019	4,928.00	Utilities Lake Murray Water Pl	2" EJECTOR BODY	Equipmt Repair/Service Supply
JACKSON, JOSEPH	04/18/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
UNONOON, UUGLETT	04/10/2019	30.00	DICAA AACIIIIE99 OCIIICI	i idicasidilai acivices	i Totossiotiai ocivices

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JACKSON, JOSEPH	04/18/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	04/18/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	04/18/2019	7,554.52	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	04/18/2019	5,529.60	Utilities Lake Murray Water PI	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	04/18/2019	7,752.49	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JON J PHOTOGRAPHY	04/18/2019	550.00	Police Administrative Services	Event Photography	Professional Services
KIRKLAND, LAURAETTE	04/18/2019	255.00	Parks - Ceramic Camp	SCULPTURE CLASS	Professional Services
KNIGHTS REDI MIX INC	04/18/2019	452.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KYANKO, SARAH	04/18/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
L A BARRIER & SON INC	04/18/2019	2,487.39	Parks - Buildings & Grounds	CRUSH AND RUN FOR THE GRADING	Paving And Asphalt Supplies
L A BARRIER & SON INC	04/18/2019	3,101.89	Parks - Buildings & Grounds	#5 STONE (NO RUN) FOR RIVERFRO	Paving And Asphalt Supplies
LASER PRINT PLUS INC	04/18/2019	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	04/18/2019	101.34	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LAWMENS DISTRIBUTION LLC	04/18/2019	2,210.47	Police Administrative Services	.45 STX Plain RH NH	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	04/18/2019	375.01	Police Administrative Services	SLDQUICKKIT32 / 781607180875 /	Special Departmental Supplies
MD TECHNOLOGIES LLC	04/18/2019	866.60	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
MERUS COFFEE EXPRESS AND MERUS	04/18/2019	104.55	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
MERUS COFFEE EXPRESS AND MERUS	04/18/2019	280.80	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
METRO MACHINE WORKS INC	04/18/2019	350.00	Utilities Wastewater Maint	LABOR ONLY TO REMOVE (6) BOLTS	Equipmt Repair/Service Supply
MICHAEL BAKER INTERNATIONAL LL	04/18/2019	48,228.26	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	04/18/2019	175,387.72	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
MIDLANDS AUTHORITY FOR CONVENT	04/18/2019	518,925.00	Comm Prom/Accommodations Tax	02AT19CITYCVB	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	04/18/2019	518.925.00	Comm Prom/Accommodations Tax	01AT19CITYCVB	Convention and Visitors Bureau
MIDLANDS HOUSING ALLIANCE INCO	04/18/2019	3,089.84	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	04/18/2019	168.92	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MIDWEST VETERINARY SUPPLY INC	04/18/2019	96.23	Animal Shelter/Adoption Act	INV# 10446981-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	04/18/2019	90.00	Drew Wellness Center	MIXXED FIT 04/08-04/10/19	Professional Services
MITCHELL, CARL	04/18/2019	375.00	Recreation Programs	SOUND FOR MAYORS BLACK HISTORY	Professional Services
MODERN TURF INC	04/18/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	04/18/2019	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
NIMMER TURF OF COLUMBIA	04/18/2019	480.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/18/2019	405.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/18/2019	320.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
ONPOINT MEDIA LLC	04/18/2019	4,100.00	Office of Business Opportunity	Mentor MatchUp event fees that	Professional Services
OVATIONS FOOD SERVICE LP	04/18/2019	5,910.89	Police Office of the Chief	Food charge for CPD Awards cer	Food And Provisions
PLOTKIN, KAARINA	04/18/2019	65.00	Drew Wellness Center	Professional Services	Professional Services
PROPERTY SOLUTIONS LLC	04/18/2019	2,650.00	Utilities & Engineering Admin	Appraisal for 1100 & 1136 Wash	Professional Services
RANDOM DRUG SCREENS INC	04/18/2019	60.00	Municipal Court Violations	Drug and Alcohol test for John	Miscellaneous Other Supplies
RICHLAND COUNTY RECREATION COM	04/18/2019	75.00	Recreation Programs	ENTRY FEE FOR BOYS 10& UNDER B	Professional Services
ROGERS FRIDAY, JERRIE	04/18/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
RUSHMAN, TIMOTHY R	04/18/2019	2,400.00	Water & Sewer Capital Projects	PROVIDE LABOR AND EQUIPMENT TO	Capital Project Costs
SAFETY PRODUCTS INC	04/18/2019	642.00	Utilities Water Dist & Maint	STOP/SLOW SIGNS, 24"X 84"POLE	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	04/18/2019	245.90	Parking Operations	INV# 2000438012	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/18/2019	241.25	Parking Operations	INV# 2000440963	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/18/2019	229.95	Parking Operations	INV# 2000444060	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/18/2019	239.85	Parking Operations	INV# 2000447044	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	04/18/2019	15,000.00	Engineering Storm Water Imp	BOW NPDES Stormwater - Med 201	Spc Contracts - W/S, SW
		•		Microsoft Visio Professional -	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	04/18/2019	488.12	Emergency Communications/311	MICIOSOIL VISIO FIDIESSIONAI -	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION SHRED WITH US LLC	04/18/2019 04/18/2019	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SLOAN CONSTRUCTION COMPANY INC	04/18/2019	619.75	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2019	460.34	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2019	465.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SOLID STRUCTURES LLC	04/18/2019	100,993.62	General Capital Projects	HAMPTON PARK DESIGN BUILD RFP	Capital Project Costs
SOUTHEASTERN CHAPTER NATIONAL	04/18/2019	117.01	Utilities Wastewater Maint	EpiPen Trainer	Safety & Rescue Equipment
SPENCER, JORDAN	04/18/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
SPENCER, JORDAN	04/18/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	04/18/2019	10.00	Fire Administration - County	INV# 2019040311400	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/18/2019	75.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/18/2019	96.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
SULLIVAN BROUGH INC	04/18/2019	158.76	Forestry Right of Way Maint.	TYPE R CLASS II MESH SAFETY VE	Lawn And Grounds Supplies
THE DOG FOOD CENTER OF CONGARE	04/18/2019	596.41	Animal Shelter/Holding Act	WRANGLER SWEET FEED - FEED, BE	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	04/18/2019	24.00	Animal Shelter/Holding Act	HAY - FEED, BEDDING, VITAMINS	Animal Shelter Supplies
THE WEB BAR LLC	04/18/2019	1,175.00	Office of Business Opportunity	Marketing Consulting for flyer	Advertising
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	471.96	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	861.84	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	238.68	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	413.64	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	909.36	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	567.00	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	393.12	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	230.04	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
TUCKER MATERIALS OF COLUMBIA I	04/18/2019	41.06	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
TYLER, ALLISON H	04/18/2019	216.00	General Support Services	Boots/Shoes for Support Servi	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/18/2019	169.77	Fire Administration	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/18/2019	1.43	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/18/2019	3.40	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/18/2019	113.65	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	04/18/2019	50.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	04/18/2019	15,644.00	Community Development Control	INV# CGA0042441	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/18/2019	1,822.71	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/18/2019	1,690.47	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/18/2019	1,832.94	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
UTILITY ASSOCIATES INC	04/18/2019	32,224.50	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
VERITY INDUSTRIAL GROUP INC	04/18/2019	4,586.60	Police Administrative Services	3003144 -Everest Encore Tier 1	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS	04/18/2019	2,654.71	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/18/2019	2,437.35	Fire Suppression	FQ FH10YD; forestry hose, synt	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/18/2019	2,437.35	Fire Administration - County	FQ FH10YD; forestry hose, synt	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/18/2019	3,403.19	Fire Suppression	FQ DJ30WB	Special Departmental Supplies
WALMART COMPANY	04/18/2019	218.92	Recreation Programs	908100860400	Special Departmental Supplies
WASHINGTON, GERALDINE B	04/18/2019	75.00	Drew Wellness Center	040819 - 041419	Professional Services
WEEMS, LISA DUNN	04/18/2019	60.00	Drew Wellness Center	04/11-CHAIR AEROBICS/AQUAZUMBA	Professional Services
WEIR, CLIFTON	04/18/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOLPERT INC.	04/18/2019	133,548.97	Strm Wtr Imp Cap Proj Control	INV# 2019003243	Capital Project Costs
ZAP PRO CLEANING SERVICES LLC	04/18/2019	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
ANIMAL MISSION	04/18/2019	24,998.25	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
RICHLAND COUNTY REGISTER OF DE	04/18/2019	319.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	04/18/2019	400.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
3C DREC ENVIRONMENTAL REALTH			rrate: a correr capital rejecto	. 101101 111171111 001120	Capital Froject Coole

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EAST RICHLAND CTY PUB SER DIST	04/22/2019	29.97	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/22/2019	29.97	Spring Valley Station 32	0019015	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/22/2019	63.69	Gill's Creek Station 33	0019642	Water, Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	04/22/2019	6,478.84	Utilities Lake Murray Water PI	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/22/2019	295.58	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/22/2019	1,352.00	Utilities Lake Murray Water PI	65614005	Electricity And Gas
PSI SERVICES INC	04/22/2019	110.00	Utilities Water Dist & Maint	TROY K LINIARSKI	Employee Training & Prof Dev.
VERIZON WIRELESS	04/22/2019	2,147.68	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
310 MARKETING LTD	04/22/2019	1,800.00	Economic Development	Lead Generation's consulting s	Professional Services
AECOM	04/22/2019	71,666.32	Water & Sewer Capital Projects	2000192297	Capital Project Costs
ALLIED ELECTRONICS INC.	04/22/2019	730.48	Traffic Operations	9010833261	Electrical And Lighting Supply
AMERICAN FACILITY SERVICES INC	04/22/2019	30,474.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
ANIXTER INC	04/22/2019	76.58	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ARROW EXTERMINATORS	04/22/2019	720.00	Parks - Buildings & Grounds	EXTERMINATING SERVICE FOR RECR	Special Contracts
BVH INC	04/22/2019	43,440.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CAROLINA OUTDOOR SERVICES LLC	04/22/2019	2,160.00	Utilities Metro Wastewater Plt	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	04/22/2019	7,200.00	Utilities Metro Wastewater Plt	GROUNDS MAINTENANCE AT METRO W	Maintenance & Service Contract
COLUMBIA FILM SOCIETY	04/22/2019	34,000.00	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
CORE AND MAIN LP	04/22/2019	4,341.60	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	1,512.00	Utilities Water Dist & Maint	2PLTS DELIVERED TO 4013 W BELT	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	756.00	Utilities Wastewater Maint	60LB BAGS OF ASPHALT REPAIR -	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	756.00	Utilities Water Dist & Maint	2PLTS DELIVERED TO 4013 W BELT	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	756.00	Utilities Water Dist & Maint	2PLTS DELIVERED TO 4013 W BELT	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	756.00	Utilities Water Dist & Maint	2PLTS DELIVERED TO 4013 W BELT	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	6,352.56	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	1,397.52	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	6,501.60	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	9,504.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	1.013.04	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	241.59	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	362.39	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	390.53	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	2,712.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CULLUM SERVICES INC.	04/22/2019	8,880.33	Utilities Metro Wastewater Plt	Labor/Parts to Replace the coo	Machinery & Equipment -Capital
DOORS UNLIMITED INC	04/22/2019	729.00	Support Services Public Buildg	Additional door repairs	Special Projects
DOORS UNLIMITED INC	04/22/2019	290.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	04/22/2019	590.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
DOORS UNLIMITED INC	04/22/2019	729.00	Support Services Public Buildg	Additional door repairs	Special Projects
FORTILINE INC	04/22/2019	2.079.00	Utilities Metro Wastewater Plt	2" Red PRS BFP w/ bronze strai	Meters, Parts, And Supplies
FORTILINE INC	04/22/2019	2,079.00 444.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	312.12	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	583.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	
FORTILINE INC	04/22/2019	506.52	Utilities Water Dist & Maint  Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	1,305.78	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
					Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	637.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/22/2019	112.50	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
G H SMITH CONSTRUCTION CO INC	04/22/2019	213,049.53	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GE MONEY BANK	04/22/2019	1,023.32	Animal Shelter/Adoption Act	2771 08283 001 3505	Animal Shelter Supplies
GE MONEY BANK	04/22/2019	49.23	Recreation Programs	5288 08283 003 3449	Special Departmental Supplies
GOVCONNECTION INC	04/22/2019	47,566.60	Information Technology	ADRA0003	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	04/22/2019	857.89	Parking Facilities	9129142775	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/22/2019	178.03	Support Services Public Buildg	9309267827	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	04/22/2019	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
HACH COMPANY	04/22/2019	2,279.52	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HACH COMPANY	04/22/2019	197.32	Utilities Metro Wastewater Plt	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HUMPHRIES, DANNY G	04/22/2019	153.36	Animal Shelter/Holding Act	3000 8.5. x 11 20lb. Salmon Bo	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	04/22/2019	367.29	Engineering	42CLI9033182	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	04/22/2019	160.18	Engineering	42CLI9033183	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	04/22/2019	17.96	Engineering	42CLI9033185	Xerox Copy And Supplies
INTERNATIONAL DIOXCIDE INC	04/22/2019	24,149.88	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
ITSISC	04/22/2019	1,900.00	Economic Development	Leadership Insurance 2019 Tuit	Miscellaneous Other Services
JCI JONES CHEMICALS INC	04/22/2019	3,117.00	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
KNIGHTS REDI MIX INC	04/22/2019	1,539.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	04/22/2019	129,797.36	CDBG-DR - Controll Acct	Homeowner Assistance	2015 October Flood Recovery
LOWES OF NE COLUMBIA	04/22/2019	135.19	Utilities Water Dist & Maint	902048	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	45.71	Utilities Columbi Canal WTP	905230	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	17.02	Utilities Columbi Canal WTP	905343	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	23.12	Utilities Columbi Canal WTP	905564	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	66.07	Utilities Lake Murray Water Pl	906066	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	122.50	Utilities Columbi Canal WTP	906121	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	33.53	Utilities Columbi Canal WTP	906215	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	27.93	Utilities Columbi Canal WTP	907015	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	43.47	Utilities Columbi Canal WTP	910047	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	26.54	Utilities Columbi Canal WTP	910754	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	188.59	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	476.20	Recreation Programs	EDUCATIONAL GARDEN SUPPLIES AN	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	70.71	Forestry Horticulture	911483	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	82.51	Recreation Programs	EDUCATIONAL GARDEN SUPPLIES AN	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	112.74	Utilities Columbi Canal WTP	912245	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	24.82	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/22/2019	84.10	Recreation Programs	922930	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	146.10	Recreation Programs	923034	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	80.43	Utilities Water Dist & Maint	924934	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	223.61	Support Services Public Buildg	925101	Special Projects
LOWES OF NE COLUMBIA	04/22/2019	283.55	Utilities Wastewater Maint	CRAFTSMAN 6-GALLON PORTABLE EL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	37.27	Utilities Columbi Canal WTP	927750	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	223.05	Utilities Lake Murray Water PI	927805	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	171.60	Police Administrative Services	929313	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/22/2019	71.61	Streets-Storm Drains	929509	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	76.66	Streets-Storm Drains	929900	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	19.87	Support Services Public Buildg	931629	Special Projects
LOWES OF NE COLUMBIA	04/22/2019	14.61	Streets-Storm Drains	931676	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	138.32	Utilities Columbi Canal WTP	931961	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	8.30	Utilities Columbi Canal WTP	935451	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	22.00	Utilities Lake Murray Water PI	943985	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	1,397.67	Recreation Programs	974405	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	517.10	Fire Administration - County	998825	Special Departmental Supplies
MCKAY PUBLIC AFFAIRS	04/22/2019	250.00	Legislative	District 3 promotions	Council Expense - Baddourah
METAL SUPERMARKETS	04/22/2019	84.19	Utilities Metro Wastewater Plt	OPEN PO FOR METAL	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LL	04/22/2019	1,136.25	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MUELLER SYSTEMS	04/22/2019	36,918.38	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
MUELLER SYSTEMS	04/22/2019	8,078.50	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
MYTHICS INC	04/22/2019	1,215.80	Information Technology	Quote Number:	Computer Equipment / Hardware
NK BRAUN & COMPANY	04/22/2019	240.00	Parking Lady Street Deck	Repair water leak in public ba	Building Maintenance & Repair
OPTEK UNLIMITED	04/22/2019	1,048.00	Traffic Operations	Services rendered Fiber optic	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	12.96	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	3.95	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	270.01	Animal Shelter/Holding Act	VARIOUS DRUG & MEDICAL SUPPLIE	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	622.08	Animal Shelter/Holding Act	VARIOUS DRUG & MEDICAL SUPPLIE	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	71.98	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PREMIER MAGNESIA LLC	04/22/2019	9,337.50	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	04/22/2019	9,043.68	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
RANDOM DRUG SCREENS INC	04/22/2019	60.00	Forestry Hazard Elimination	RANDOM DRUG SCREENINGS	Professional Services
RANDOM DRUG SCREENS INC	04/22/2019	60.00	Utilities Columbi Canal WTP	DRUG SCREENING	Miscellaneous Other Services
RANDOM DRUG SCREENS INC	04/22/2019	136.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	04/22/2019	136.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	04/22/2019	128.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	04/22/2019	40.00	Forestry Hazard Elimination	RANDOM DRUG SCREENINGS	Professional Services
SOUTH EAST ACE INC	04/22/2019	314.98	Utilities Metro Wastewater Plt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
TELEDYNE ISCO INC	04/22/2019	1,799.80	Utilities Metro Wastewater Plt	INV# S020313195	Meters, Parts, And Supplies
WALKER BROTHERS INC	04/22/2019	6,696.00	General Capital Projects	Ped Head with Countdown LED	Project SC DOT/Traffic Engnr
WALMART COMPANY	04/22/2019	50.84	Recreation Programs	908400360906	Special Departmental Supplies
WERTMAN ENTERPRISES INC	04/22/2019	2,050.92	Utilities Wastewater Maint	GENERATOR	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	04/22/2019	12.54	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	100.02	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	135.70	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	30.35	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	04/22/2019	89.95	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	179.53	Crane Creek Station 18	01-52405416-1067271-6 G ALFOR	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	33,296.71	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	160.50	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	04/22/2019	168.42	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
RICHLAND COUNTY	04/22/2019	581.71	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
SC DEPARTMENT OF ADMINISTRATIO	04/22/2019	700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPARTMENT OF ADMINISTRATIO	04/22/2019	700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
AT AND T CORP	04/25/2019	226.52	Parks & Recreation Admin	803 M03-4060 060	Internet
AWWA RESEARCH FOUNDATION	04/25/2019	45.00	Utilities Lake Murray Water Pl	Open PO for AWWA Membership Du	Membership And Dues
BURR AND FORMAN LLP	04/25/2019	19,627.00	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	2,388.86	Accounting	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	1,402.50	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	8,457.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	3,192.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	1,190.00	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	1,442.50	Accounting	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	3,450.00	Administration Development	Professional Services	Professional Services
LANGUAGE LINE SERVICES INC	04/25/2019	614.95	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
PALMETTO OF RICHLAND COUNTY LL	04/25/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATIO	04/25/2019	112.00	County Emergency Communication	1408210	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	04/25/2019	30.00	Utilities Metro Wastewater Plt	ERIC KERR	Membership And Dues
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AECOM	04/25/2019	12,762.00	Water & Sewer Capital Projects	2000168390	Capital Project Costs
AECOM	04/25/2019	36,170.83	Water & Sewer Capital Projects	2000189925	Capital Project Costs
AED BRANDS LLC	04/25/2019	99.00	Utilities Metro Wastewater Plt	Item# 989803158211; Philips FR	Drugs And Medical Supplies
AITCHISON, ALLISON D.	04/25/2019	45.00	Municipal Court Administration	Juror	Jury Duty
ALFORD, STEVEN J.	04/25/2019	45.00	Municipal Court Administration	Juror	Jury Duty
ALL THINGS OPEN	04/25/2019	1,000.00	Office of Business Opportunity	Sponsorship, in support of Ope	Miscellaneous Other Services
ANALYTICAL ENVIRONMENTAL LABOR	04/25/2019	630.00	Utilities Lake Murray Water Pl	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANALYTICAL ENVIRONMENTAL LABOR	04/25/2019	630.00	Utilities Columbi Canal WTP	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANDERSON, JAMES M	04/25/2019	225.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, LATONYA D.	04/25/2019	30.00	Municipal Court Administration	jurors	Jury Duty
ANDREWS, PATRICIA	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
ANIMAL MISSION	04/25/2019	292.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
AQUA SEAL MFG & ROOFING INC	04/25/2019	60,879.23	General Support Services	South Region Police Station Ro	Buildings And Fixed Equipment
AQUA SEAL MFG & ROOFING INC	04/25/2019	750.00	Utilities Metro Wastewater Plt	Repair of roof in Supply Room	Building Maintenance & Repair
ARMSTRONG CONTRACTORS LLC	04/25/2019	33,259.50	Street Resurfacing Capital Prj	Capital Project Costs	Capital Project Costs
ARTCRAFT & FOREMOST INC	04/25/2019	1,281.19	County Emergency Communication	BAL010 - Dial 911 Balloons (20	Advertising
AWWA RESEARCH FOUNDATION	04/25/2019	45.00	Utilities Lake Murray Water Pl	Open PO for AWWA Membership Du	Membership And Dues
BCT SOUTH CAROLINA	04/25/2019	41.00	Economic Development	Open PO for Business Card Prin	Printing And Office Supplies
BLIZZARD, PHYLLIS E.	04/25/2019	15.00	Municipal Court Administration	Juror	Jury Duty
BOESL, CHRISTIAN E.	04/25/2019	30.00	Municipal Court Administration	Juror	Jury Duty
BORTHEN, HALLEY E.	04/25/2019	30.00	Municipal Court Administration	Juror	Jury Duty
BOUND TREE MEDICAL LLC	04/25/2019	1,079.86	Fire Administration - County	Item# 122006; Berman airway co	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	04/25/2019	1,344.95	Fire Administration - County	Item# 2521-51018; meret OMNI p	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	04/25/2019	1,038.59	Fire Suppression	2521-00105	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	04/25/2019	1,076.27	Fire Suppression	2811-68009	Drugs And Medical Supplies
BOWMAN, KIMBERLY	04/25/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	04/25/2019	33,617.37	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BROWN AND CALDWELL	04/25/2019	7,820.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BUCH, LISA D.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
BUNDRICK, LISA A.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
CAROLINA CONDITIONS, LLC	04/25/2019	89.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	04/25/2019	258.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	04/25/2019	89.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA FIRE SAFETY APPLIANCE	04/25/2019	778.82	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CARTIN, SAMUEL N.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
CARUS CORPORATION	04/25/2019	14,766.00	Utilities Lake Murray Water Pl	SLS 10073627	Chemicals
CASWELL, KRISTIN E.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
CDM SMITH INC	04/25/2019	27,828.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	04/25/2019	36,991.25	Water & Sewer Capital Projects  Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs  Capital Project Costs
CHAO AND ASSOCIATES INC	04/25/2019	3,300.00	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	04/25/2019	2,430.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	04/25/2019	2,044.91	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,656.42	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals  Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,561.07	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMITRADE CHEMICALS CORPORATIO	04/25/2019	2,667.74	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$230.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	•		_	Chemicals
		2,817.37	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	
CHEMTRADE CHEMICALS CORPORATIO CHEMTRADE CHEMICALS CORPORATIO	04/25/2019 04/25/2019	2,822.09	Utilities Columbi Canal WTP Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals Chemicals
		2,743.26		ALUMINUM SULFATE @ \$236.00/Ton	
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,852.77	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,673.17	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals

CHEMTRACE CHEMICALS CORPORATIO   CM-2509   2.738-16   United Countril Creat WTF   ALJUMINAS SEPATE © \$550.007-00   Chemicale CHEMICALS CORPORATIO   CM-25009   2.74-12   United Countril Creat WTF   ALJUMINAS SEPATE © \$550.007-00   Chemical Creat WTF   CM-25000-00   CM-25009   CM-25000-00   CM-2	Payee Name	Date	Amount	City Division	Check Description	Budget Category
CIMEMTRACE CHIENDALS CORPORATIO   0425019   2.8545   Utilize Lake Murry Water PI   ALLANIAMA SULFATE (228.007m)   Chemicale   Chemicale CHIENTRACE CHIENDALS CORPORATIO   0425019   2.712.0   Utilize Lake Murry Water PI   ALLANIAMA SULFATE (228.007m)   Chemicale   Chemicale CHIENTRACE CHIENDALS CORPORATIO   0425019   2.7614   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale   Chemicale CHIENDALS CORPORATIO   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.7814   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.7814   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.7814   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATIO   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATION   0425019   2.8615   Utilize Countr's Cent WTT   ALLANIAMA SULFATE (228.007m)   Chemicale CHIENDALS CORPORATION   0425019   Chemicale Chiendals	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,758.84	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMITACO CHEMICALS CORPONATIO   0402019   27.83   27.81   1881s talls Markey World   A JUNINAM SULFATE @ 328.00/Ton   Chemicals CHEMITACO CHEMICALS CORPONATIO   04020219   27.64   1881s to State for Seal WITP   A JUNINAM SULFATE @ 328.00/Ton   Chemicals CHEMITACO CHEMICALS CORPONATIO   04020219   27.67   1881s to State for Seal WITP   A JUNINAM SULFATE @ 328.00/Ton   Chemicals CHEMITACO CHE	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,831.29	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CORRIGANS CORPORATIO   CASCOURS   271.50   Ulities Coursin ClearWTP   ALUNIAM SULFATE § 2250.00Ton   Chemical   CHEMTRADE CORRIGANS CORPORATIO   CASCOURS   271.64   Ulities Coursin ClearWTP   ALUNIAM SULFATE § 2250.00Ton   Chemical   CHEMTRADE CORRIGANS CORPORATIO   CASCOURS   271.64   Ulities Coursin ClearWTP   ALUNIAM SULFATE § 2250.00Ton   Chemical   CHEMTRADE CORRIGANS CORPORATIO   CASCOURS   271.64   Ulities Lase Manny Water II   ALUNIAM SULFATE § 2250.00Ton   Chemical   CHEMTRADE CORRIGANS CORPORATIO   CASCOURS   271.64   Ulities Lase Manny Water II   ALUNIAM SULFATE § 2250.00Ton   Chemical   CHEMTRADE CORRIGAN CORPORATIO   CASCOURS	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,744.92	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CRIEMALS CORPORATIO   CAPSONIP   278, 44   Utilize Columbia Caral WTP   ALUMINAM SILET ## 2528 DOTTO   Chemicals   CHEMTRADE CRIEMALS CORPORATIO   CAPSONIP   278, 73   Utilizes Later Manny Weer #P   ALUMINAM SILET ## 2528 DOTTO   Chemicals   CHEMTRADE CRIEMALS CORPORATIO   CAPSONIP   288, 31   Utilizes Later Manny Weer #P   ALUMINAM SILET ## 2528 DOTTO   Chemicals   CHEMTRADE CRIEMALS CORPORATIO   CAPSONIP   288, 31   Utilizes Later Manny Weer #P   ALUMINAM SILET ## 2528 DOTTO   Chemicals   CHEMTRADE CRIEMALS CORPORATIO   CAPSONIP   278, 47   Utilizes Later Manny Weer #P   ALUMINAM SILET ## 2528 DOTTO   Chemicals   CHEMTRADE CRIEMALS CORPORATIO   CAPSONIP   277, 47   Utilizes Later Manny Weer #P   ALUMINAM SILET ## 2528 DOTTO   Chemicals   CHEMTRADE CRIEMALS CORPORATIO   CAPSONIP	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,583.73	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHÉMANAS CORPORTATIO   04250919   2,755.00   1	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,712.58	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMANAL SORPORATIO	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,765.45	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMITACE CHEMICALS CORPORATIO   04290319   2.755.09   Utilises Column's Carel WITP   ALUMNUM SULFATE @ 320.007 m Chemicaes   CHEMITACE CHEMICALS CORPORATIO   04290319   2.761.67   Utilises Column's Carel WITP   ALUMNUM SULFATE @ 320.007 m Chemicaes   CHEMITACE CHEMICALS CORPORATIO   04290319   13200   Utilises Column's Carel WITP   ALUMNUM SULFATE @ 320.007 m Chemicaes   CHEMITACE CHEMICALS CORPORATIO   04290319   13200   Utilises Column's Carel WITP   ALUMNUM SULFATE @ 320.007 m Chemicaes   CHEMITACE CHEMICALS CORPORATION   04290319   3000   Utilises Column's Carel WITP   CAR WASHES ROP DUE 11   18   CHEMITACE CHEMICALS CORPORATION   04290319   3000   Utilises Column's Carel WITP   CAR WASHES ROP POUL VEHICLES   Miscaliancus Chime Services   CHEMITACE CHEMICALS CORPORATION   04290319   3000   Utilises Column's Carel WITP   CAR WASHES ROP POUL VEHICLES   Miscaliancus Chime Services   CHEMITACE CHEMICALS CORPORATION   04290319   04300   Utilises Chemical Carel WITP   CAR WASHES ROP POUL VEHICLES   Miscaliancus Chime Services   CHEMITACE CHEMICALS C	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,676.48	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
DIMERTANDE CINEMACAS CORPORATION   04050319   2.156.3   10   10   10   10   10   10   10   1	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,817.37	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRASE CHEMNICALS CORPOPATION   04/25/2019   27/314   VILINEA COUNTO Cleam VYTP   ALUMNINS SUPLATE © 328.0007/on   Chemicals CHEMINATE CHEMINALS CORPOPATION   04/25/2019   13/26   Polic Relations   Maile provided for PR Dept. st   Contemple Capitals   Contemple Cheminals   Contemp	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,725.09	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMITROBE CHEMINALS CORPORATION   04/25019   32.08   Politic Relation	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,856.31	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHOKERIAN PRODUCTIONS COMPANY	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,761.67	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CINSTAN DEFOUNDATION ROCKMEANY         0.458/2019         35.00         Center Invalide Columnation         Castomer Deposits Paries         Columnation Deposits Paries         Control Control Columnation         <	CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,773.47	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CONSTAN STREET CAR WAS         CARS WASHES FOR POOL VEHICLES         Miscullamous Officer Services           CORE AND MAIN LP         Ad-829019         2.83.20         Utilise Value To list A Maint         Lot 18         Pice, Fittings, Hydrans, Etc           CORE AND MAIN LP         CASS 20091         2.83.00         Utilise Value To list A Maint         Lot 2         Pice, Fittings, Hydrans, Etc           CORAMORD AND VON KELLER LC         CARS 20091         3.80.01         Lates, Commercial Loan Prol         Logist compromore Builds for Processor Services         Professoral Services           DAPARA ING         CARLADORIA         CARLADORIA         CARLADORIA         Carladoria         Professoral Services         Professoral Services           DAVIS LA DIVIA D.         CARLADORIA	CHICK FIL A FIVE POINTS	04/25/2019	132.66	Public Relations	Meals provided for PR Dept. st	Food And Provisions
CORE AND MAIN LP         0.425/03019         6.98.0         UNities Water Dist & Maint         Lot 18         Pop. Fittings, Hydrants, Elec           CORME AND MAN LP         0.425/03019         2.38.00         Losans-Commercial Loan Pool         Logal Correspondence Billed ho         Professional Services           CARWAFDR AND VON KELLER LLC         0.425/03019         3.380.30         Losans-Commercial Loan Pool         Logal Correspondence Billed ho         Professional Services           CARWAFDR AND VON KELLER LLC         0.425/03019         3.380.30         Losans-Commercial Loan Pool         Legal Correspondence Billed ho         Professional Services           DAPARAK INC         0.425/03019         3.515.30         Utilities Lake Murray Water PI         VERDERFIEX DURA 35 PUMP         Machinary & Equipment - Capital           DAVIS LATONIA D.         0.425/03019         1.56.153         Utilities Lake Murray Water PI         VERDERFIELD BURA 35 PUMP         Machinary & Equipment - Capital           ELEL MARKETING LP         0.425/03019         1.57.77.40         Clustomer Services         Description of Capital         Computer Equipment - Paper Acquired           DURESS PRON CA         0.425/03019         5.777.40         Oldres of Services         Description of Services         Description of Services         Description of Services           DURESS PRENDA C.         0.425/03019         1.07.	CHRISTIAN PRODUCTIONS COMPANY	04/25/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COPE AND MANN LP         CAY2 2019         4.25.00         United State of A Maint         Lot 2         Pp. Ettings, Hydratris, Etc           CRAWFORD AND VON KELLER LLC         0425.2019         4.25.00         Loans-Commercial Loan Pool         Eggl correspondence billed files         Professional Services           DARATAK INC         0425.2019         5.516.33         United Lake Murray Water PI         VERDERFILEX DUTA 35 PUMP         Machinery & Equipment -Capital           DANS, LATONIA D.         0425.2019         1.510.37         Customer Service         1000.2004/380         Computer Equipment / Hardware           DELL MARKETING LP         0425.2019         2.55.016.33         United Services         1000.2004/380         Computer Equipment / Hardware           DESA INC         0425.2019         5.57.74         United Services Capital Projects         Distington St A Confederite St         Computer Equipment / Hardware           DOREST, TELERIA IN         0425.2019         65.00         Miniopal Court Administration         Juro         Jury Duty           DOREST, TELERIA IN         0425.2019         15.00         Miniopal Court Administration         Juro         Jury Duty           EUSS IDRACUES         0425.2019         7.011.33         Hillies Wintercenter Pit         Or 20.2016         Prostage And Delivery           EUSS IDRACUES <t< td=""><td>CONSTAN GERVAIS STREET CAR WAS</td><td>04/25/2019</td><td>20.95</td><td>Utilities Columbi Canal WTP</td><td>CAR WASHES FOR POOL VEHICLES</td><td>Miscellaneous Other Services</td></t<>	CONSTAN GERVAIS STREET CAR WAS	04/25/2019	20.95	Utilities Columbi Canal WTP	CAR WASHES FOR POOL VEHICLES	Miscellaneous Other Services
CAMAPORD AND VON KELLER LLC         04252019         4.5.00         Commercial Loan Prod         Logal commercial Loan Prod         Logal Commercial Loan Prod         Logal Commercial Loan Prod         Productions assistance (septiment)         Professional Services           CAMAPORD AND VON KELLER LLC         04252019         3.580.35         United Lake Murrary Water IR         VERDERFLEX DURA 35 PUMP         Machinery & Equipment / April Advanced           DAPARA INC         04252019         15.01.37         Classification of Murrical Count Administration         Jury         Computer Equipment / Hardware           DELL MARKETING LP         04252019         5.777.4         United Services         10303337985         Computer Equipment / Hardware           DEEL MARKETING LP         04252019         5.777.4         United Service Capital Projects         Darlington St & Confederate St         Computer Equipment / Hardware           DIVERSE/PONT TIAC         04252019         5.600         Office of Business Opportunity         Registration flees for (1.) Med         Employee Training & Ford Dev.           DIVERSE/PONT TIAC         04252019         1.600         Municipal Court Administration         juro         Jury Dury           DIVERSE/PONT TIAC         04252019         1.001         Municipal Court Administration         juro         Jury Dury           DIVERSE/PONT TIAC         04252019 <td>CORE AND MAIN LP</td> <td>04/25/2019</td> <td>685.26</td> <td>Utilities Water Dist &amp; Maint</td> <td>Lot 18</td> <td>Pipe, Fittings, Hydrants, Etc</td>	CORE AND MAIN LP	04/25/2019	685.26	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CRAMPORD AND VON KELLER LLC         0.4250219         3.380.32         Loar-Commercial Loan Pool         Foreclosure legal service fees         Professional Services           DAPARAK INC.         0.4250219         9.516.53         Utilization American Warman Warman Land Warman Warman Land Warman Warman Land Warman	CORE AND MAIN LP	04/25/2019	2,382.05	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
DAPARAK INC         Q4250219         9,516.50         Utilise Lake Murray Water PI         VERDERFLEX DURA 35 PUMP         Mechinery & Equipment Capital           DAVIS, LATONIA D.         Q4250219         1,500         Municipal Court Administration         jury Cuty         Uny Duty           DELL MARKETING LP         Q4250219         2,650.50         Utilise Metro Wastewater PI         10303373995         Computer Equipment / Hardware           DILESA INC         Q4250219         5,777.40         Valer & Severe Capital Projects         Dating Nation St & Confederate St         Capital Project Coats           DIVERSEPONT INC         Q4250219         1,600         Micro of Business Opportunity         Registration fees for (1.) Mel         Employee Training & Prof Dev.           DORESY, TELEIA M.         Q4250219         1,600         Municipal Court Administration         juror         Jury Duty           DUKES, SIRBADA C.         Q4250219         1,711.30         Municipal Court Administration         juror         Jury Duty           ELXSI DBACUES         Q4250219         1,711.31         Utilise Metro Wastewater Pit         PCPT OF CAML COKES, FITTINGS         Small Haind Took / Other Equipment / Parkety           ELXSI DBACUES         Q4250219         3,710.43         Utilise Metro Wastewater Pit         PCPT OF CAML COKES, FITTINGS         Small Haind Took / Other Equipment / Par	CRAWFORD AND VON KELLER LLC	04/25/2019	425.00	Loans-Commercial Loan Pool	Legal correspondence billed ho	Professional Services
DAVIS, LATONIA D.         04/25/2019         15.00         Municipal Court Administration         juror         Jury Dufy         Jury Dufy           DELL MARKETING LP         04/25/2019         2.05.06 sig.         Utilities More Wastewater PII         10302/39/39/69         Computer Equipment / Hardware           DESA ING         04/25/2019         5.777.40         Vater & Sewer Capital Projects         Darlington St. & Confederate St.         Capital Project Cods           DIVERS PROTINIC         04/25/2019         5.777.40         Vater & Sewer Capital Projects         Darlington St. & Confederate St.         Capital Project Cods           DORESY, TLEIAM         04/25/2019         15.00         Minicipal Court Administration         juror         Jury Dufy           EUSSI DBACUES         04/25/2019         15.00         Minicipal Court Administration         puror         Jury Dufy           EUSSI DBACUES         04/25/2019         15.01         Villies Wastewater Maint         org 52/916         Equipm Repair/Sevice Supply           EUSSI DBACUES         04/25/2019         37.10         Villies Wastewater Maint         org 52/916         Equipm Repair/Sevice Supply           FILENS DRACUES         04/25/2019         37.10         Villies Wastewater Maint         org 52/916         Equipm Repair/Sevice Supply           FELISS DBACUES         <	CRAWFORD AND VON KELLER LLC	04/25/2019	3,380.32	Loans-Commercial Loan Pool	Foreclosure legal service fees	Professional Services
DELL MARKETINIG LP         04/25/2019         1.5.6.1.37         Customer Senvice         1032004/989         Computer Equipment / Hardware           DELL MARKETINIG LP         04/25/2019         5.777.40         Vital Reserve Capital Projects         10100303373958.5         ComputerEject Equipment / Hardware           DIKERS POINT INC         04/25/2019         65.40         Office of Business Opportunity         Registration fees for (1, ) Mel         Employee Training & Prof Dev.           DORESY, TELEIA M.         04/25/2019         45.00         Multicipal Court Administration         juror         Jury Duty           DUKES, BRENDA C.         04/25/2019         45.00         Multicipal Court Administration         juror         Jury Duty           ELXSI DBA.CUES         04/25/2019         1.07.13         Utilities Wastewater Maint         on 52.919         Equipment Repair/Service Surply           ELXSI DBA.CUES         04/25/2019         7.01.13         Utilities Metro Wastewater Maint         on 52.919         Equipment Repair/Service Surply           ELXSI DBA.CUES         04/25/2019         3.71.043         Police Administration         ym 52.919         Equipment Repair/Service Surply           ELXSI DBA.CUES         04/25/2019         3.71.043         Police Administration         ym 52.919         Equipment Repair/Service Surply           FEDERAL EX	DAPARAK INC	04/25/2019	9,516.53	Utilities Lake Murray Water PI	VERDERFLEX DURA 35 PUMP	Machinery & Equipment -Capital
DEL MARKETING LP         04/25/2019         25.05.63         Uillièse Metro Wastewater Pit         1003/3373955         Computer Fleet Equipm-Capital           DESA INC         04/25/2019         5.777.40         Water & Sewer Capital Projects         Darlington St & Confederate St         Capital Project Cests           DIVERS PEPINIT INC         04/25/2019         15.00         Municipal Court Administration         juror         Jury Duty           DIVES, BRENDA C.         04/25/2019         15.00         Municipal Court Administration         juror         Jury Duty           ELXSI DBACUES         04/25/2019         1.07.15         billièse Wastewater Maint         PARTE ELS IL, ENCODER, W/ GPIN         Sepail Departmental Supplies           ELXSI DBACUES         04/25/2019         3.71.15         billièse Wastewater Maint         PARTE ELS IL, ENCODER, W/ GPIN         Sepail Departmental Supplies           ERIKS NORTH AMERICA INC         04/25/2019         3.71.04         Utilités Metro Wastewater PII         OPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           FILIPIAC, COURTNEY R.         04/25/2019         3.71.043         Utilités Metro Wastewater PII         OPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           FILENDA GUILLAM         04/25/2019         3.71.043         Utilités Metro Wastewater PII         OPEN DE CRAMLOCKS, FITTINGS	DAVIS, LATONIA D.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
DESA INC         04252019         5,777.40         Water & Sewer Capital Projects         Danignon Six Confederate St         depliat Project Coats           DIVERSEPDINT INC         04252019         65.00         Office of Business Opportunity         Registration fees for (1, Mel         Employee Training & Prof Dev.           DURES, TELEI M.         04252019         15.00         Municipal Court Administration         juror         Jury Duty           ELXSI DBA.CUES         04252019         15.01         Municipal Court Administration         pARTIF EL181, ENCODER, WidPIN         Special Departmental Supplies           ELXSI DBA.CUES         04252019         55.43         Utilities Wastewater Maint         OPE SUPP FO FOR CAMLLOCKS, FITTINGS         Small Hand Tools / Other Equip           EDERAL EXPRESS CORPORATION         04252019         55.43         Utilities Wastewater Maint         OPEN PO FOR CAMLLOCKS, FITTINGS         Postage And Delivery           FILEPIAC, COURTNEY R.         04252019         30.00         Municipal Court Administration         juror         Jury Duty           FILEPIAC, COURTNEY R.         04252019         15.00         Municipal Court Administration         juror         Jury Duty           FILEPIAC, COURTNEY R.         04252019         15.00         Municipal Court Administration         juror         Jury Duty         Jury Duty	DELL MARKETING LP	04/25/2019	11,561.37	Customer Service	10302904369	Computer Equipment / Hardware
DIVERSEPOINT INC         04/25/2019         654.00         Office of Business Opportunity         Registration fees for (1.) Mel         Employee Training & Prof Dev.           DORESY, TELEIA M.         04/25/2019         15.00         Municipal Court Administration         juror         Jury Duty           ELXSI DBAC-CUES         04/25/2019         1,071.50         Utilities Wastewater Maint         org 529196         Equipment Repair/Service Supply           ERIKS DORCH AMERICA INC         04/25/2019         3,71.04         Police Administration         OPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           ERIKS NORTH AMERICA INC         04/25/2019         3,71.04         Police daministrative Services         Postage And Delivery         Postage And Delivery           FILIPIAC, COURTNEY R.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty         Jury Duty           FILEING, WILLAM         04/25/2019         121.36         Collections         Bank Service Charges         Bank Service Charges           FLEMING, WILLAM         04/25/2019         150.00         Utilities Columbi Canal WTP         OPEN PO FOR PLUMBING EQUIPMENT         Bank Service Charges           FLEMING, WILLAM         04/25/2019         150.00         Utilities Columbi Canal WTP         OPEN PO FOR PLUMBING EQUIPMENT         Bank	DELL MARKETING LP	04/25/2019	26,505.63	Utilities Metro Wastewater Plt	10303373955	Computer/Elect Equipmt-Capital
DORESY, TELEIA M.         04/25/2019         15.00         Municipal Court Administration         juror         Jury Duty         Jury Duty           DUKES, BRENDA C.         04/25/2019         1.071.60         Multies Wastewafer Maint         PART# EL518; ENCODER, Wi GPIN         Special Departmental Supplies           ELXSI DBA.CUES         04/25/2019         7.01.30         Utilities Wastewafer Maint         org 520196         Equipmt Repair/Service Supply           ELXSI DBA.CUES         04/25/2019         7.01.31         Utilities Metro Wastewafer Pit         OPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           ERISK NORTH AMERICA INC         04/25/2019         3,71.04         Police Administrative Services         OPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           FEDERAL EXPRESS CORPORATION         04/25/2019         3,71.04         Police Administrative Services         Postage And Delivery         Postage And Delivery         Postage And Delivery         Jury Duty           FILEINIG         04/25/2019         3,71.04         Policetons         Bank Service Charges         Jury Duty         Policetons         Policetons         Policetons         Policetons         Poli	DESA INC	04/25/2019	5,777.40	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
DUKES, BRENDA C.         Q4/25/2019         4.50         Municipal Court Administration         juro         Jury Dufy           ELXSI DBACUES         Q4/25/2019         1,071.5         Utilities Wastewater Maint         pag 29196         Equipmit Repair/Service Supply           EEXSI DBACUES         Q4/25/2019         7,91.13         Utilities Wastewater Maint         pag 29196         Equipmit Repair/Service Supply           ERIKS NORTH AMERICA INC         Q4/25/2019         3,51.04         Utilities Materiow Wastewater Pit         QPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           FELIPAR, COURTINEY R.         Q4/25/2019         3,00         Minicipal Court Administration         juror         Jury Duty           FILEMING, WILLIAM         Q4/25/2019         15.00         Minicipal Court Administration         juror         Jury Duty           FULKIE ELECTRONICS CORPORATION         Q4/25/2019         15.00         Minicipal Court Administration         juror         Equipmit Repair/Service Supply           FULKIE ELECTRONICS CORPORATION         Q4/25/2019         15.00         Minicipal Court Administration         juror         PULY DUTY         PULY DUTY         PULY DUTY DUTY           FORTILINE INC         Q4/25/2019         75.43         Ultities Olivin Home Supplication Administration         PURP DE POR POC NOR POCK AND VARIOUS PURP	DIVERSEPOINT INC	04/25/2019	654.00	Office of Business Opportunity	Registration fees for (1.) Mel	Employee Training & Prof Dev.
ELXSI DBA-CUES         04/25/2019         1,071.58         Utilities Wastewater Maint         PART# EL518, ENCODER, W/ 6PIN         Special Departmental Supplies           ELXSI DBA-CUES         04/25/2019         701.13         Utilities Wastewater Maint         org 529196         Equipmit Repair/Service Supply           ERIKS NORTH AMERICA INC         04/25/2019         55.48         Utilities Wastewater Pit         OPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           FEDERAL EXPRESS CORPORATION         04/25/2019         3,710.43         Pole Administrative Services         Postage And Delivery         Obstage And Delivery           FILEHIAR, COURTNEY R.         04/25/2019         121.36         Collections         Bank Service Charges         Bank Service Charges           FLEMING, WILLIAM         04/25/2019         151.00         Municipal Court Administration         Juro         Juro PT         Jury Duty           FORTILINE INC         04/25/2019         156.00         Multilies Columbi Canal WTP         OPEN PO FOR PLUMBING EQUIPMENT         Hardware And Building Material           FORTILINE INC         04/25/2019         36.40         Utilities Columbi Canal WTP         OPEN PO FOR PLUMBING EQUIPMENT         Hardware And Building Material           FORTILLE INC         04/25/2019         36.00         Utilities Metro Wastewater Pit         OPEN PO FOR	DORESY, TELEIA M.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
ELXSI DBACUES         04/25/2019         7-01.13         Utilities Wastewater Maint         org 529196         Equipmt Repair/Service Supply           ERIKS NORTH AMERICA INC         04/25/2019         55.48         Utilities Metro Wastewater Pit         OPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           FEDERAL EXPRESS CORPORATION         04/25/2019         3,101.43         Polica Administration         juro         Jury Duty           FILEPIAK, COURTNEY R.         04/25/2019         121.36         Collections         Bank Service Charges         Bank Service Charges           FLEMING, MILLIAM         04/25/2019         15.00         Municipal Court Administration         Juro         Juro Duty           FLUKE ELECTRONICS CORPORATION         04/25/2019         156.00         Utilities Columbi Canal WTP         ITEM 386506F, FLUKE-1855, 10K         Equipmt Repair/Service Supply           FORTILINE INC         04/25/2019         75.43         Utilities Columbi Canal WTP         OPEN PO FOR PULMBING EQUIPMENT         Hardware And Building Material           FORTILINE INC         04/25/2019         86.40         Utilities How Vastewater Pit         OPEN PO FOR PULMBING EQUIPMENT         Hardware And Building Material           FORTILINE INC         04/25/2019         86.40         Utilities Columbi Canal WTP         OPEN PO FOR PULMBING EQUIPMENT         Please	DUKES, BRENDA C.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
ERIKS NORTH AMERICA INC         04/25/2019         55.48         Utilities Metro Wastewater Pit         OPEN PO FOR CAMLOCKS, FITTINGS         Small Hand Tools / Other Equip           FEDERAL EXPRESS CORPORATION         04/25/2019         3.70.43         Polica Administrative Services         Postage And Delivery         Postage And Delivery           FILIPIAK, COURTNEY R.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           FILEMING, WILLIAM         04/25/2019         15.00         Municipal Court Administration         Juror         Jury Duty           FILEMING, WILLIAM         04/25/2019         15.00         Municipal Court Administration         Juror         ITEM# 366/5056; FLUKE-1555, 10K         Equipmt Repair/Service Supply           FORTILINE INC         04/25/2019         15.00         Utilities Columbi Canal WTP         OPEN PO FOR PULMISING EQUIPMENT         Harbware And Building Material           FORTILINE INC         04/25/2019         86.40         Utilities Metro Wastewater Pit         OPEN PO FOR PVC AND VARIOUS FI         Pipe, Fittings, Hydrants, Etc           FOUR PAWS ANIMAL CLINIC         04/25/2019         28.40         Utilities Metro Wastewater Pit         OPEN PO FOR PVC AND VARIOUS FI         Pipe, Fittings, Hydrants, Etc           FOUR PAWS ANIMAL CLINIC         04/25/2019         87.85         Vater and Se	ELXSI DBA:CUES	04/25/2019	1,071.58	Utilities Wastewater Maint	PART# EL518; ENCODER, W/ 6PIN	Special Departmental Supplies
FEDERAL EXPRESS CORPORATION         04/25/2019         3,710.43         Police Administrative Services         Postage And Delivery         Postage And Delivery           FILIPIAK, COURTNEY R.         04/25/2019         30.00         Municipal Court Administration         juro         Jury Duty           FISERY         04/25/2019         15.00         Municipal Court Administration         Juro         Jury Duty           FLEMING, WILLIAM         04/25/2019         15.00         Municipal Court Administration         Juro         Jury Duty           FLUKE ELECTRONICS CORPORATION         04/25/2019         156.00         Villities Columbi Canal WTP         ITEM® 3665056; FLUKE-1555, 10K         Equipmt Repair/Service Supply           FORTILINE INC         04/25/2019         86.40         Ullities Metro Wastewater Pit         OPEN PO FOR PVC AND VARIOUS FI         Hardware And Building Material           FOUR PAWS ANIMAL CLINIC         04/25/2019         591.73         Animal Shelter/Adoption Act         EMERGENCY Veterinary Services         Professional Services           FIREINDS OF THE TAPP'S ART'S CEN         04/25/2019         78.85         Water and Sewer Operating         919557392024550         Water- Credit Balance Refund           GANIES DOROTHY         04/25/2019         78.88         General Fund         2919557392024550         Water- Credit Balance Refund      <	ELXSI DBA:CUES	04/25/2019	-701.13	Utilities Wastewater Maint	org 529196	Equipmt Repair/Service Supply
FILIPIAK, COURTNEY R.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Outy         Jury Outy           FISERY         04/25/2019         121.36         Collections         Bank Service Charges         Bank Service	ERIKS NORTH AMERICA INC	04/25/2019	55.48	Utilities Metro Wastewater Plt	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
FISERV 04/25/2019 12.136 Collections Bank Service Charges Bank Service Charges Bank Service Charges FLEMER LECTRONICS CORPORATION 04/25/2019 15.00 Municipal Court Administration FORTILINE INC 04/25/2019 15.00 Utilities Columbi Canal WTP ITEM# 3665056; FLUKE-1555, 10K Equipmt Repair/Service Supply FORTILINE INC 04/25/2019 775.43 Utilities Columbi Canal WTP OPEN PO FOR PLUMBING EQUIPMENT Hardware And Building Material FORTILINE INC 04/25/2019 86.40 Utilities Metro Wastewater Plt OPEN PO FOR PLUMBING EQUIPMENT Hardware And Building Material FOUR PAWS ANIMAL CLINIC 04/25/2019 86.40 Utilities Metro Wastewater Plt OPEN PO FOR PVC AND VARIOUS F1 Pipe, Fittings, Hydrants, Elc FOUR PAWS ANIMAL CLINIC 04/25/2019 24.51.3 Animal Shelter/Adoption Act EMERGENCY Veterinary Services Priends of Tapp's Art Center GAINES DOROTHY 04/25/2019 37.85 Water and Sewer Operating 919557392024550 Water-Credit Balance Refund GANIS, MITCHELL 04/25/2019 28.80.0 Forestry Hazard Elimination 919557392024550 Water-Credit Balance Refund GANTH, HENRY GUY 04/25/2019 28.80.0 Forestry Hazard Elimination 9109610243324 Traffic Court Fines GANTH, HENRY GUY 04/25/2019 28.80.0 Forestry Hazard Elimination 9109610243324 Traffic Court Fines GODOWIN, JAMES D. 04/25/2019 28.80.0 Forestry Hazard Elimination 9109610243324 Traffic Court Fines GODOWIN, JAMES D. 04/25/2019 30.00 Municipal Court Administration 91000 10000 10000 10000 100000 100000 1	FEDERAL EXPRESS CORPORATION	04/25/2019	3,710.43	Police Administrative Services	Postage And Delivery	Postage And Delivery
FLEMING, WILLIAM         04/25/2019         15.00         Municipal Court Administration         Juror         Jury Duty           FLUKE ELECTRONICS CORPORATION         04/25/2019         15.00         Vulilities Columbi Canal WTP         ITEM# 3665056; FLUKE-1555, 10K         Equipmit Repair/Service Supply           FORTILINE INC         04/25/2019         75.43         Vulitities Columbi Canal WTP         OPEN PO FOR PLUMBING EQUIPMENT         Herdware And Building Material           FORTILINE INC         04/25/2019         75.43         Vulitities Metro Wastewater Plt         OPEN PO FOR PVC AND VARIOUS FI         Pice, Fittings, Hydrants, Etc           FOUR PAWS ANIMAL CLINIC         04/25/2019         25.13         Animal Shelter/Adoption Act         EMERGENCY Veterinary Services         Professional Services           FRIENDS OF THE TAPPS ARTS CEN         04/25/2019         2.24.50         Hospitality Tax         Friends of Tapp's Art Center         Professional Services           GAINES DOROTHY         04/25/2019         87.85         General Fund         21909610243324         Traffic Court Fines           GANIS, MITCHELL         04/25/2019         2.880.00         Forestry Hazard Elimination         PROVIDE LABOR AND EQUIPMENT TO </td <td>FILIPIAK, COURTNEY R.</td> <td>04/25/2019</td> <td>30.00</td> <td>Municipal Court Administration</td> <td>juror</td> <td>Jury Duty</td>	FILIPIAK, COURTNEY R.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
FLUKE ELECTRONICS CORPORATION         04/25/2019         156.00         Utilities Columbi Canal WTP         ITEM# 3665056; FLUKE-1555, 10K         Equipmt Repair/Service Supply           FORTILINE INC         04/25/2019         775.43         Utilities Columbi Canal WTP         OPEN PO FOR PLUMBING EQUIPMENT         Hardware And Building Material           FORTILINE INC         04/25/2019         86.40         Utilities Metro Wastewater Pit         OPEN PO FOR PVC AND VARIOUS FI         Pipe, Fittings, Hydrants, Etc           FOUR PAWS ANIMAL CLINIC         04/25/2019         89.17.3         Animal Shelter/Adoption Act         EMERGENCY Veterinary Services         Priceds of Tapp's Art Center           FRIENDS OF THE TAPP'S ARTS CEN         04/25/2019         87.85         Water and Sewer Operating         919557392024550         Water- Credit Balance Refund           GANIES DOROTHY         04/25/2019         87.85         Water and Sewer Operating         20190610243324         Traffic Court Fines           GANTT, HENRY GUY         04/25/2019         76.88         General Fund         20190610243324         Traffic Court Fines           GIBSON, KIA         04/25/2019         23.25         General Fund         20180610149306         Traffic Court Fines           GODDWIN, JAMES D.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty	FISERV	04/25/2019	121.36	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC 04/25/2019 775.43 Utilities Columbi Canal WTP OPEN PO FOR PLUMBING EQUIPMENT Hardware And Building Material FORTILINE INC 04/25/2019 86.40 Utilities Metro Wastewater Plt OPEN PO FOR PVC AND VARIOUS FI Pipe, Fittings, Hydrants, Etc FOUR PAWS ANIMAL CLINIC 04/25/2019 591.73 Animal Shelter/Adoption Act EMERGENCY Veterinary Services Prices of Tapp's Art Center Friends of Tapp's Art Center Prices Of Tapp's Art	FLEMING, WILLIAM	04/25/2019	15.00	Municipal Court Administration	Juror	Jury Duty
FORTILINE INC 04/25/2019 86.40 Utilities Metro Wastewater PIt 0PEN PO FOR PVC AND VARIOUS FI Pipe, Fittings, Hydranis, Etc FOUR PAWS ANIMAL CLINIC 04/25/2019 591.73 Animal Shelter/Adoption Act EMERGENCY Veterinary Services Professional Services FRIENDS OF THE TAPP'S ARTS CEN 04/25/2019 2.245.00 Hospitality Tax Friends of Tapp's Art Center Priends of Tapp's Art Center O4/25/2019 87.85 Water and Sewer Operating 919557392024550 Water O4/25/2019 76.88 General Fund 919557392024550 Water O4/25/2019 76.88 General Fund 919557392024550 Traffic Court Fines O4/25/2019 76.88 General Fund 919567392024550 Traffic Court Fines O4/25/2019 76.88 General Fund 919567392024550 Traffic Court Fines O4/25/2019 76.88 General Fund 919567392024550 Traffic Court Fines O4/25/2019 76.88 General Fund 91860149306 Traffic Court Fines O4/25/2019 76.88 General Fund 91860149306 Traffic Court Fines O4/25/2019 76.89 O4/25/2019 76.8	FLUKE ELECTRONICS CORPORATION	04/25/2019	156.00	Utilities Columbi Canal WTP	ITEM# 3665056; FLUKE-1555, 10K	Equipmt Repair/Service Supply
FOUR PAWS ANIMAL CLINIC 04/25/2019 591.73 Animal Shelter/Adoption Act EMERGENCY Veterinary Services Professional Services FRIENDS OF THE TAPP'S ARTS CEN 04/25/2019 2,245.00 Hospitality Tax Friends of Tapp's Art Center GAINES DOROTHY 04/25/2019 87.85 Water and Sewer Operating 919557392024550 Water- Credit Balance Refund GAINIS, MITCHELL 04/25/2019 76.88 General Fund 20190610243324 Traffic Court Fines GANTT, HENRY GUY 04/25/2019 23.85 General Fund 20180610149306 Traffic Court Fines GIBSON, KIA 04/25/2019 32.50 General Fund 20180610149306 Traffic Court Fines GOODWIN, JAMES D. 04/25/2019 45.00 Municipal Court Administration juror Jury Duty GRADDIC, GILBERT S. 04/25/2019 30.00 Municipal Court Administration juror GRADDIC, GILBERT S. 04/25/2019 433.48 Utilities Lake Murray Water Pl GRAINGER INC, W W 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administ	FORTILINE INC	04/25/2019	775.43	Utilities Columbi Canal WTP	OPEN PO FOR PLUMBING EQUIPMENT	Hardware And Building Material
FRIENDS OF THE TAPP'S ARTS CEN 04/25/2019 87.85 Water and Sewer Operating 919557392024550 Water- Credit Balance Refund GAINES DOROTHY 04/25/2019 87.85 Water and Sewer Operating 919557392024550 Water- Credit Balance Refund GANIS, MITCHELL 04/25/2019 76.88 General Fund 20190610243324 Traffic Court Fines GANTT, HENRY GUY 04/25/2019 23.80.00 Forestry Hazard Elimination PROVIDE LABOR AND EQUIPMENT TO Professional Services GIBSON, KIA 04/25/2019 23.50 General Fund 20180610149306 Traffic Court Fines GOODWIN, JAMES D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRADDIC, GILBERT S. 04/25/2019 30.00 Municipal Court Administration juror GRAINGER INC, W W 04/25/2019 208.64 Utilities Lake Murray Water Pl 9126547612 Small Hand Tools / Other Equip GRAINGER INC, W W 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAINGER INC, W W 04/25/2019 30.00 Municipal Court Administration juror 9126547612 Small Hand Tools / Other Equip GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty	FORTILINE INC	04/25/2019	86.40	Utilities Metro Wastewater Plt	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
GAINES DOROTHY         04/25/2019         87.85         Water and Sewer Operating         919557392024550         Water- Credit Balance Refund           GANIS, MITCHELL         04/25/2019         76.88         General Fund         20190610243324         Traffic Court Fines           GANTT, HENRY GUY         04/25/2019         2,880.00         Forestry Hazard Elimination         PROVIDE LABOR AND EQUIPMENT TO         Professional Services           GIBSON, KIA         04/25/2019         232.50         General Fund         20180610149306         Traffic Court Fines           GOODWIN, JAMES D.         04/25/2019         45.00         Municipal Court Administration         juror         Jury Duty           GRADDIC, GILBERT S.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           GRAINGER INC, W W         04/25/2019         208.64         Utilities Lake Murray Water PI         9126547612         Small Hand Tools / Other Equip           GRAMLING, RAYCHEL D.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           GRAYBAR ELECTRIC CO INC         04/25/2019         57.00         Utilities Lake Murray Water PI         9308354433         Electrical And Lighting Supply	FOUR PAWS ANIMAL CLINIC	04/25/2019	591.73	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
GANIS, MITCHELL         04/25/2019         76.88         General Fund         20190610243324         Traffic Court Fines           GANTT, HENRY GUY         04/25/2019         2,880.00         Forestry Hazard Elimination         PROVIDE LABOR AND EQUIPMENT TO         Professional Services           GIBSON, KIA         04/25/2019         323.50         General Fund         20180610149306         Traffic Court Fines           GOODWIN, JAMES D.         04/25/2019         45.00         Municipal Court Administration         juror         Jury Duty           GRADDIC, GILBERT S.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           GRAINGER INC, W W         04/25/2019         208.64         Utilities Lake Murray Water PI         9126547612         Small Hand Tools / Other Equip           GRAMLING, RAYCHEL D.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           GRAYBAR ELECTRIC CO INC         04/25/2019         57.00         Utilities Lake Murray Water PI         9308354433         Electrical And Lighting Supply	FRIENDS OF THE TAPP'S ARTS CEN	04/25/2019	2,245.00	Hospitality Tax	Friends of Tapp's Art Center	Friends of Tapp's Art Center
GANTT, HENRY GUY         04/25/2019         2,880.00         Forestry Hazard Elimination         PROVIDE LABOR AND EQUIPMENT TO         Professional Services           GIBSON, KIA         04/25/2019         323.50         General Fund         20180610149306         Traffic Court Fines           GOODWIN, JAMES D.         04/25/2019         45.00         Municipal Court Administration         juror         Jury Duty           GRADDIC, GILBERT S.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           GRAINGER INC, W W         04/25/2019         208.64         Utilities Lake Murray Water PI         9126547612         Small Hand Tools / Other Equip           GRAMLING, RAYCHEL D.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           GRAYBAR ELECTRIC CO INC         04/25/2019         57.00         Utilities Lake Murray Water PI         9308354433         Electrical And Lighting Supply	GAINES DOROTHY	04/25/2019	87.85	Water and Sewer Operating	919557392024550	Water- Credit Balance Refund
GIBSON, KIA         04/25/2019         232.50         General Fund         20180610149306         Traffic Court Fines           GOODWIN, JAMES D.         04/25/2019         45.00         Municipal Court Administration         juror         Jury Duty           GRADDIC, GILBERT S.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           GRAINGER INC, W W         04/25/2019         208.64         Utilities Lake Murray Water PI         9126547612         Small Hand Tools / Other Equip           GRAINGER INC, W W         04/25/2019         433.48         Utilities Columbi Canal WTP         9126547612         Special Departmental Supplies           GRAMLING, RAYCHEL D.         04/25/2019         30.00         Municipal Court Administration         juror         Jury Duty           GRAYBAR ELECTRIC CO INC         04/25/2019         57.00         Utilities Lake Murray Water PI         9308354433         Electrical And Lighting Supply	GANIS, MITCHELL	04/25/2019	76.88	General Fund	20190610243324	Traffic Court Fines
GOODWIN, JAMES D. 04/25/2019 45.00 Municipal Court Administration juror Jury Duty GRADDIC, GILBERT S. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAINGER INC, W W 04/25/2019 208.64 Utilities Lake Murray Water Pl 9126547612 Small Hand Tools / Other Equip GRAINGER INC, W W 04/25/2019 433.48 Utilities Columbi Canal WTP 9126547612 Special Departmental Supplies GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAYBAR ELECTRIC CO INC 04/25/2019 57.00 Utilities Lake Murray Water Pl 9308354433 Electrical And Lighting Supply	GANTT, HENRY GUY	04/25/2019	2,880.00	Forestry Hazard Elimination	PROVIDE LABOR AND EQUIPMENT TO	Professional Services
GRADDIC, GILBERT S. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAINGER INC, W W 04/25/2019 208.64 Utilities Lake Murray Water Pl 9126547612 Small Hand Tools / Other Equip GRAINGER INC, W W 04/25/2019 433.48 Utilities Columbi Canal WTP 9126547612 Special Departmental Supplies GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAYBAR ELECTRIC CO INC 04/25/2019 57.00 Utilities Lake Murray Water Pl 9308354433 Electrical And Lighting Supply	GIBSON, KIA	04/25/2019	232.50	General Fund	20180610149306	Traffic Court Fines
GRAINGER INC, W W 04/25/2019 208.64 Utilities Lake Murray Water Pl 9126547612 Small Hand Tools / Other Equip GRAINGER INC, W W 04/25/2019 433.48 Utilities Columbi Canal WTP 9126547612 Special Departmental Supplies GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAYBAR ELECTRIC CO INC 04/25/2019 57.00 Utilities Lake Murray Water Pl 9308354433 Electrical And Lighting Supply	GOODWIN, JAMES D.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
GRAINGER INC, W W 04/25/2019 433.48 Utilities Columbi Canal WTP 9126547612 Special Departmental Supplies GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAYBAR ELECTRIC CO INC 04/25/2019 57.00 Utilities Lake Murray Water Pl 9308354433 Electrical And Lighting Supply	GRADDIC, GILBERT S.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
GRAMLING, RAYCHEL D. 04/25/2019 30.00 Municipal Court Administration juror Jury Duty GRAYBAR ELECTRIC CO INC 04/25/2019 57.00 Utilities Lake Murray Water Pl 9308354433 Electrical And Lighting Supply	GRAINGER INC, W W	04/25/2019	208.64	Utilities Lake Murray Water PI	9126547612	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC 04/25/2019 57.00 Utilities Lake Murray Water PI 9308354433 Electrical And Lighting Supply	GRAINGER INC, W W	04/25/2019	433.48	Utilities Columbi Canal WTP	9126547612	Special Departmental Supplies
	GRAMLING, RAYCHEL D.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
GREEN, PRINCENA I. 04/25/2019 15.00 Municipal Court Administration juror Jury Duty	GRAYBAR ELECTRIC CO INC	04/25/2019	57.00	Utilities Lake Murray Water PI	9308354433	Electrical And Lighting Supply
	GREEN, PRINCENA I.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GREGG-THOMAS, LUCILLE	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
GROUT DOCTOR	04/25/2019	850.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GRUBIC, ANNA	04/25/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/25/2019	13,646.00	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
HALL, JACOB I	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
HANSEN BANNER LLC	04/25/2019	2,880.00	Water & Sewer Capital Projects	upload/download interface for	Capital Project Costs
HARRIS CATHY	04/25/2019	55.47	Water and Sewer Operating	94122492020428	Water- Credit Balance Refund
HARRIS, JOHN	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
HAWISHER, AUDRA	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
HAZEN AND SAWYER PC	04/25/2019	49,892.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	3,976.00	Utilities Metro Wastewater Plt	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/25/2019	10,049.51	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	18,879.80	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	4,249.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	3,125.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	183,668.80	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HENDRIX, TIAWAN	04/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HEWITT, AMELIA B.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
HICKS, WILLIAM C.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	04/25/2019	1,184.68	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/25/2019	1,362.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/25/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
IRMO LOCK COMPANY INC	04/25/2019	17.12	Utilities Lake Murray Water PI	KEYS/LOCKS	Gasoline And Petroleum Product
ISA GRIP RITE LLC	04/25/2019	115.00	Drew Wellness Center	Open Purchase Order to upholst	Professional Services
J S DISMUKE COMPANY INC.	04/25/2019	1,175.00	Utilities Columbi Canal WTP	SPRING	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	04/25/2019	2,827.00	Utilities Lake Murray Water PI	SPARE PARTS FOR AMMONIA VACUUM	Equipmt Repair/Service Supply
JACOBS, AARON M.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	04/25/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	04/25/2019	7,712.42	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	04/25/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	04/25/2019	7,566.17	Utilities Lake Murray Water PI	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/25/2019	4,247.64	Utilities Wastewater Maint	Ridgid Locator, Magnetic MR-10	Safety & Rescue Equipment
JET VAC EQUIPMENT COMPANY LLC	04/25/2019	1,453.95	Utilities Wastewater Maint	RN STYLE NOZZLE, 3F, 6R JETS 1	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	04/25/2019	183.00	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/25/2019	360.03	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JOE HENRY CO INC	04/25/2019	244.58	Engineering - Water Sys Improv	Charcoal Cargo pants	Uniforms And Clothing
JOHN F CARNEY	04/25/2019	270.00	Animal Shelter/Holding Act	Additional services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/25/2019	525.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
KAPPA GAMMA CHAPTER OF ALPHA X	04/25/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KENNEDY, LATASHA M.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
KENNIZ, JASON P.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
LANG, SCOTT A.	04/25/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LANGUAGE LINE SERVICES INC	04/25/2019	10.53	Municipal Court Administration	Blanket PO for monthly service	Professional Services
LEAMON ANTHONY	04/25/2019	764.81	Water and Sewer Operating	586016241098204	Water- Credit Balance Refund
LEVINE, JOSEPH B.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
LEXISNEXIS RISK DATA MANAGMENT	04/25/2019	561.11	Police Investigations	INV# 1202211-20190331	Other Lease / Rental
LOGAN, MICHELLE L.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
MACE, DEBRA K.	04/25/2019	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MALONEY, JESSE A.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MANGO, MICHELLE L.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MATHENY, MATTHEW R.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
MATTHEWS, CLAUDE A.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MCCLAIN, SHANTA M.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MCELVEEN, EARLE S.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MCKESSON MEDICAL-SURGICAL INC.	04/25/2019	15,525.95	Fire Suppression	Item# 515125; glove, exam nitr	Drugs And Medical Supplies
MODERN TURF INC	04/25/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MONTEITH, PATRICK D.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MOORE, LARRY W.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
MOSBROOK, JEAN D.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
MOYLAN, JILL R.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MUELLER SYSTEMS	04/25/2019	8,053.76	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
MUNICIPAL EMERGENCY SERVICES I	04/25/2019	555.42	Fire Suppression	Hurst tool repairs for CITY to	Maintenance & Service Contract
MURPHY, ALLISON E.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
NIMMER TURF OF COLUMBIA	04/25/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ST. AUTUSTINE	Lawn And Grounds Supplies
NUSS, LEIGHA M.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
P&S CONSTRUCTION COMPANY INC	04/25/2019	755.49	Utilities Metro Wastewater Plt	OPEN PO TO INSTALL BACKFLOW PR	Building Maintenance & Repair
PETRONE DONALD	04/25/2019	348.25	Water and Sewer Operating	172840581061536	Water- Credit Balance Refund
POLLARD, TREVON M.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
PRIOLEAU, YOLANDA	04/25/2019	30.00	Municipal Court Administration	Juror	Jury Duty
PROVIDENCE HOSPITAL LLC	04/25/2019	80.00	County Emergency Communication	Employee Training & Prof Dev.	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	04/25/2019	60.00	Finance Water Administration	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/25/2019	68.00	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
RANSOM, ROBERT B.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
REED, MARTIN A	04/25/2019	880.00	Parks - Buildings & Grounds	BUSBY STREET LANDSCAPING SERVI	Special Contracts
REED, MARTIN A	04/25/2019	630.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REED, MARTIN A	04/25/2019	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
RICHARDS, WHITNEY J.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY TRAFFIC COURT	04/25/2019	232.50	General Fund	20182350584175	Traffic Court Fines
RICHLAND COUNTY TRAFFIC COURT	04/25/2019	25.00	General Fund	20192350772617	Traffic Court Fines
RIVERS, CLYDE D.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
ROGERS AND CALLCOTT ENVIRONMEN	04/25/2019	1,200.00	Utilities Columbi Canal WTP	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
ROSE STANCIL	04/25/2019	5,600.00	Utilities Water Dist & Maint	Education and Training Consult	Employee Training & Prof Dev.
SALTER, KRYSTAL N.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
SAMPLE, REUBEN	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
SC ANIMAL CARE & CONTROL ASSOC	04/25/2019	200.00	Animal Shelter/Holding Act	Humane Euthanasia Registration	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/25/2019	1,400.00	Emergency Communications/311	INV# 2000446549	Employee Training & Prof Dev.
SC.GOV	04/25/2019	76.88	General Fund	20190610116152	Traffic Court Fines
SC.GOV	04/25/2019	232.50	General Fund	20190610210017	Traffic Court Fines
SC.GOV	04/25/2019	647.50	General Fund	56825FU	Traffic Court Fines
SC.GOV	04/25/2019	232.50	General Fund	20190610213041	Traffic Court Fines
SCARBOROUGH, JOETTE	04/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SELLMARK CORPORATION	04/25/2019	2.494.78	US Justice Grants Control	PL77394 - Pulsar Helion XQ38F	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	04/25/2019	4,241.44	Utilities & Engineering Admin	MICROSOFT SURFACE PRO - TABLET	Computer Equipment / Hardware
SHORTER, TROY R.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
SMITH, KYLE M.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
STATE MEDIA COMPANY THE	04/25/2019	1,621.83	Engineering Administration	Open PO for Eng Administration	Advertising
STEINHILPER, KELLY C.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
STEWART, JOHN D.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
STOCK, CHRISTOPHER W.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
STRICKLAND ELECTRONIC RECYCLIN	04/25/2019	1.474.21	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
The state of the s	3.720/2010	.,		Elocation Equip Component Die	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TEMPLE INC	04/25/2019	6,973.80	General Capital Projects	INV0183746	Project SC DOT/Traffic Engnr
THOMAS, WADE A.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
TRAFFIC PARTS INC	04/25/2019	400.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
TRELLEBORG PIPE SEALS MILFORD	04/25/2019	2,485.70	Utilities Wastewater Maint	Estimated Shipping Cost	Pipe, Fittings, Hydrants, Etc
TRIBBLE, REID W.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
TRITEK FIRE & SECURITY LLC	04/25/2019	330.23	Fire Suppression	Annual Fire Alarm monitoring,	Maintenance & Service Contract
TYLER, ALLISON H	04/25/2019	324.00	Traffic Operations	Open purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	1,296.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	972.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Police Administrative Services	Open PO for boots - Code Enfor	Uniforms And Clothing
TYLER, ALLISON H	04/25/2019	324.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Utilities Metro Wastewater Plt	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Streets - Water & Sewer Repair	SAFETY BOOTS (3202)	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	216.00	Parking Facilities	Open purchase order for Safety	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	540.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	410.39	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNIFIED TECHNOLOGY SYSTEMS	04/25/2019	2,623.60	Fire Suppression	X3, RS232C, 10 WATT SPEAKERS	Computer Equipment / Hardware
UNITED PARCEL SERVICE INC	04/25/2019	11.30	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/25/2019	5.83	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	04/25/2019	655.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/25/2019	50.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	04/25/2019	1,633.63	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
VALLEY SPRING WATER AND COFFEE	04/25/2019	60.10	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	04/25/2019	41.76	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	04/25/2019	53.52	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	04/25/2019	58.52	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALVE & ACTUATION SERVICES LLC	04/25/2019	612.32	Utilities Columbi Canal WTP	F-VD0-Y00-03N0; LY2001 1FT-LB	Electrical And Lighting Supply
VAWATER, VICTOR A.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
WANG, BRITTANY L.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
WATSON, ERIN B.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
WESTON AND SAMPSON ENGINEERS I	04/25/2019	9,627.00	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WESTON, KEYOSHA	04/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, BRADLEY C.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, TORIGAN B.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
WILSON, MICHAEL J.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
WOLVERINE EXTERMINATING LLC	04/25/2019	350.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
WP LAW INC	04/25/2019	99.79	Utilities Lake Murray Water PI	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/25/2019	22.61	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/25/2019	210.01	Special Restricted Funds	IRRIGATION SUPPLIES FOR POLLIN	Lawn And Grounds Supplies
WP LAW INC	04/25/2019	7.13	Utilities Lake Murray Water PI	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	04/25/2019	9,888.31	Utilities Metro Wastewater Plt	INV# 3556A48233	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	04/25/2019	276.59	Utilities Metro Wastewater Plt	INV# 3556A55702.	Small Hand Tools / Other Equip
YESKE, TRACEY	04/25/2019	129.57	Streets - Water & Sewer Repair	50LB WINTER RYE SEED	Lawn And Grounds Supplies
YOUNG-MOSES, BARNELL V.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
KALINOWSKI, PATRICK	04/25/2019	13,655.00	Loans-CDBG Restricted	SUSAN RYAN - P/U CHECK	Professional Services
ORION CONSTRUCTION COMPANY INC	04/25/2019	11,554.00	Loans-CDBG Restricted	SUSAN RYAN -P/U CK	Miscellaneous Other Services
PETTY CASH - COLLECTIONS DEPT	04/25/2019	485.09	County Emergency Communication	412930	Travel - Transportation

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY TREASURER	04/25/2019	21.00	Police Drug Enforcement	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	04/25/2019	20.00	Police Special Operations	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	04/25/2019	20.00	Parks - Buildings & Grounds	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	04/25/2019	20.00	Streets - Water & Sewer Repair	PICKUP MARY ALEXANDER	Repair Parts
BOLDEN, WARREN M	04/25/2019	219.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/25/2019	550.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/25/2019	845.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY-COUNTY COMMUNICATIONS & M	04/29/2019	85.00	Public Relations	JUSTIN STEVENS-MAY 17TH CONF	Employee Training & Prof Dev.
MOTOROLA INC	04/29/2019	4,513.97	Police Administrative Services	03 Control Head	Radio Equipment
MOTOROLA INC	04/29/2019	34.35	Solid Waste Administration	25985220190306	Radio Maintenance
MOTOROLA INC	04/29/2019	34.35	Forestry Hazard Elimination	25985320190306	Maintenance & Service Contract
MOTOROLA INC	04/29/2019	34.35	Animal Shelter/Holding Act	25985420190306	Maintenance & Service Contract
MOTOROLA INC	04/29/2019	27,823.82	Police Administrative Services	25984620190306	Other Lease / Rental
MOTOROLA INC	04/29/2019	8,481.10	Fire Suppression	25984720190306	Maintenance & Service Contract
RANDOM DRUG SCREENS INC	04/29/2019	27.50	Emergency Communications/311	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	60.00	Emergency Communications/311	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	28.00	Emergency Communications/311	Professional Services	Professional Services
RICHLAND COUNTY	04/29/2019	28,315.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Plt	CANDACE MATHIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Plt	BRYANT M HARTFIELD	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Plt	DWIGHT DERRICK SPENCER JR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Plt	PRINCE KEMOTT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Plt	MICHAEL FOISY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Plt	CYNTHIA ROLAND	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	60.00	Utilities Metro Wastewater Plt	THOMAS S PAPAY - B13991 2019	Membership And Dues
4D ENGINEERING LLC	04/29/2019	22,051.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
701 CENTER FOR CONTEMPORARY AR	04/29/2019	41,910.32	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
ALL EXQUISITE EVENTS LLC	04/29/2019	453.75	Public Relations	City of Columbia: "ENVISION Co	Food And Provisions
AMERICAN MATERIALS COMPANY LLC	04/29/2019	1,169.13	Parks - Buildings & Grounds	BALLPARK CLAY (approx. 40 tons	Miscellaneous Other Supplies
AMERICAN RED CROSS/HEALTH AND	04/29/2019	390.00	Parks - After School Camp	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANDERSON, JAMES M	04/29/2019	125.00	Drew Wellness Center	Professional Services	Professional Services
ARTCRAFT & FOREMOST INC	04/29/2019	722.47	Emergency Communications/311	CLB090 - Dial 911 with Emergen	Advertising
ARTCRAFT & FOREMOST INC	04/29/2019	170.00	County Emergency Communication	PCL754 - Call 911 Emergency Pr	Advertising
BEST BUY COMPANY INC	04/29/2019	116.96	Police Administrative Services	Dynex Wall Mount - Item: BB208	Computer Equipment / Hardware
BIG BELLY SOLAR INC	04/29/2019	28,730.00	Solid Waste Recycling	HC5 Single Station with Lifecy	Roll Carts And Recycle Bins
BLACK AND VEATCH CORP	04/29/2019	78,223.37	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BOWMAN, KIMBERLY	04/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	04/29/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL CITY MEDIA	04/29/2019	600.00	Office of Business Opportunity	Advertisement fees for the CRR	Special Projects
CARAHSOFT TECHNOLOGY CORPORATI	04/29/2019	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CAROLINA MOBILE STORAGE INC	04/29/2019	14,148.00	Fire Suppression	CMS Trucking	Special Departmental Supplies
CAROLINA TRUCKING AND DEMOLITI	04/29/2019	10,229.46	Special Events Project Control	Non-asbestos demolition for th	Professional Services
CDW GOVERNMENT LLC	04/29/2019	60.48	Utilities Wastewater Maint	CDW# 1360517; Targus 19" LCD M	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/29/2019	1,154.17	Information Technology	(2018011-01)	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/29/2019	99.79	Utilities Wastewater Maint	Planar PLL2210W LED Monitor- F	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	04/29/2019	6,400.00	Parking Lincoln Street Deck	Professional Engineering Desig	Building Maintenance & Repair
CITI LLC	04/29/2019	25,878.56	Utilities Metro Wastewater Plt	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
COLUMBIA ART ASSOCIATION	04/29/2019	62,500.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CLASSICAL BALLET COMP	04/29/2019	21,078.32	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA WORLD AFFAIRS COUNCIL	04/29/2019	16,250.00	Economic Development	Professional Services to assis	Special Contracts
	5.20.0	,			- p > - m

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONGAREE RIVERKEEPER INC	04/29/2019	3,525.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CORE AND MAIN LP	04/29/2019	5,292.00	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	353.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	1,620.00	Utilities Water Dist & Maint	Lot 5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	32.73	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	1,760.94	Utilities Wastewater Maint	Lot #5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	11,447.79	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	11,475.00	Utilities Water Dist & Maint	Lot 5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	1,382.40	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	482.11	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	1,640.52	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	3,175.20	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	04/29/2019	115,630.50	US Justice Grants Control	1544 Lilly Street	Professional Services
CORLEY, DANA ASHIYA	04/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CRANDALL CORPORATION	04/29/2019	225.10	Utilities Metro Wastewater Plt	OPEN PO for disposal	Miscellaneous Other Services
CYCLE CENTER OF COLUMBIA REGIO	04/29/2019	100.95	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
DELL MARKETING LP	04/29/2019	253.21	Utilities Metro Wastewater Plt	10307217031	Computer Equipment / Hardware
DELL MARKETING LP	04/29/2019	458.89	Utilities Wastewater Maint	10307522499	Computer Equipment / Hardware
DENNIS CORPORATION	04/29/2019	1,225.00	Parks - Buildings & Grounds	SPECIAL INSPECTIONS CONSULTANT	Special Contracts
DESA INC	04/29/2019	576.13	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
DONALDSON COMPANY INC	04/29/2019	1,667.46	Utilities Columbi Canal WTP	P191533-016-436-LG TD ULTRA-WE	Special Departmental Supplies
EBONY HOLDINGS INC	04/29/2019	9.64	Utilities Wastewater Maint	Open PO for Office Supplies	Printing And Office Supplies
ELGINS OF COLUMBIA INC	04/29/2019	160.00	Police Operations	Towing Charges	Towing Charges
ENGINEERED SYSTEMS INC	04/29/2019	2,668.25	Utilities Metro Wastewater Plt	Frequent Inspections for 21 un	Maintenance & Service Contract
FAST FORWARD	04/29/2019	1,961.23	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FEDEX FREIGHT WEST	04/29/2019	44.92	Utilities Metro Wastewater Plt	OPEN PO FOR COURIER SERVICES	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	04/29/2019	1,535.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/29/2019	1,535.00	Utilities Water Dist & Maint	Tile and Grout Weekly Cleaning	Maintenance & Service Contract
FISERV	04/29/2019	131.43	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	04/29/2019	1,961.28	Engineering Storm Water Imp	50"X 86"X 12" LID WITH 2-1/2X3	Spc Contracts - W/S, SW
FOTH INFRASTRUCTURE AND ENVIRO	04/29/2019	10,157.76	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FUNCHESS, CHRISTINE E	04/29/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
G H SMITH CONSTRUCTION CO INC	04/29/2019	32,751.00	Water & Sewer Capital Projects	WM448501- New 6" Water Main Re	Capital Project Costs
GARY, EDWARD	04/29/2019	854.00	Police Investigations	Towing Charges	Towing Charges
GE MONEY BANK	04/29/2019	147.06	Municipal Court Administration	4225 08283 006 3331	Printing And Office Supplies
GMIS INTERNATIONAL HEADQUARTER	04/29/2019	200.00	Information Technology	Membership Dues for Level Two	Membership And Dues
GOODWYN MILLS AND CAWOOD INC	04/29/2019	19,142.00	Water & Sewer Capital Projects	CGRE15002916	Capital Project Costs
GRIFFIN, LEAH	04/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/29/2019	1,691.67	Utilities Lake Murray Water PI	REPLACEMENT SENSOR	Laboratory Supplies
HAZEN AND SAWYER PC	04/29/2019	63,736.00	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/29/2019	3,495.50	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	04/29/2019	10,532.00	Utilities Metro Wastewater Plt	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/29/2019	51,141.38	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HIRE QUEST LLC	04/29/2019	1,079.20	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/29/2019	1,065.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/29/2019	2,142.40	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC HOMELESS NO MORE	04/29/2019 04/29/2019	257.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
		3,695.06	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HUMANE SPCA	04/29/2019	1,169.00	Animal Shelter/Adoption Act	S/N & OTHER Veterinary Service	Professional Services
INDESIGN FIRM INC	04/29/2019	2,149.00	Public Relations	Video editing computer; site	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INDESIGN FIRM INC	04/29/2019	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
JACKSON, JOSEPH	04/29/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	04/29/2019	3,525.75	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	04/29/2019	1,077.51	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOSEPH H. CHEATHAM	04/29/2019	975.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	04/29/2019	447.12	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
K & K PRINTING CO INC	04/29/2019	246.24	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	04/29/2019	21,474.18	Street Scaping Control	012354010-0119	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	04/29/2019	48,227.40	Street Scaping Control	012354010-1218	Capital Project Costs
KISMET AGENCY INC	04/29/2019	949.31	Parks - Day Camp	750EA SUMMER CAMP PARENT HANDB	Printing And Office Supplies
KISMET AGENCY INC	04/29/2019	138.79	Utilities Wastewater Maint	PUPS Tickets	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/29/2019	801.36	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LASER PRINT PLUS INC	04/29/2019	100,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LASER PRINT PLUS INC	04/29/2019	1,200.00	Utilities Water Dist & Maint	OPEN PO FOR POSTAGE FOR CROSS	Postage And Delivery
LINE EQUIPMENT SALES CO INC	04/29/2019	1,974.78	Recreation Programs	BRACKET 2X30 DBL CROSSARM HDG	Electrical And Lighting Supply
LOVE CHEVROLET COMPANY	04/29/2019	29,983.00	Utilities Wastewater Maint	4-DOOR CREW-CAB	Auto, Trucks, Hvy Equip-Capital
LOVE CHEVROLET COMPANY	04/29/2019	29,983.00	Utilities Wastewater Maint	Auxiliary Power Connection - S	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/29/2019	243.69	Utilities Water Dist & Maint	911519	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/29/2019	146.57	Federal Equitable Sharing	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/29/2019	93.68	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/29/2019	215.32	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/29/2019	33.83	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/29/2019	213.41	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/29/2019	18.47	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/29/2019	269.14	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/29/2019	41.15	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
MAID OVER	04/29/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	04/29/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MCCALLS SUPPLY INC	04/29/2019	33.37	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCELVEEN & MCELVEEN LAW OFFICE	04/29/2019	31.74	Police Drug Enforcement	LAMAR WILLIAMS - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/29/2019	180.32	Police Drug Enforcement	BENJAMIN BLACKMON- FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/29/2019	180.32	Police Drug Enforcement	BROWN & LANE - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/29/2019	180.32	Police Drug Enforcement	J CAUGHMAN	Professional Services
MICHEL, KYLE G	04/29/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MIDDLEBORO TRAILER SALES INC	04/29/2019	3,900.00	Utilities Wastewater Maint	"2019" Quality Cargo Trailer,	Special Departmental Supplies
MISSWONDERFULLYMADE LLC	04/29/2019	60.00	Drew Wellness Center	MIXEDFIT 04/17/19	Professional Services
MR SYSTEMS INC	04/29/2019	1,125.00	Utilities Lake Murray Water PI	SCADA repairs as needed	Equipmt Repair/Service Supply
MS JOINT VENTURE	04/29/2019	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
NIMMER TURF OF COLUMBIA	04/29/2019	260.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
PALMETTO PROPANE INC	04/29/2019	90.85	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	04/29/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PEREZ, KELLIN J	04/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
PRECISION FIRE SOLUTIONS LLC	04/29/2019	130.24	Parks - Buildings & Grounds	MAINTENANCE REPAIR	Maintenance & Service Contract
PREMIER MAGNESIA LLC	04/29/2019	900.00	Utilities Metro Wastewater Plt	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	04/29/2019	9,108.42	Utilities Metro Wastewater Plt	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PROGRESSIVE RECREATION OF NORT	04/29/2019	1,221.48	Parks - Buildings & Grounds	SHACKLE CONNECTOR	Hardware And Building Material
QUENCH USA INC	04/29/2019	136.08	Police Administrative Services	INV01671548	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	120.00	Utilities Metro Wastewater Plt	OPEN PO FOR DRUG SCREENINGS	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	28.00	Recreation Programs	RANDOM DRUG SCREENING FOR NEW	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	60.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROCHE, PATRICIA N	04/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	04/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	04/29/2019	2,346.75	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SAFETY PRODUCTS INC	04/29/2019	623.70	Utilities Water Dist & Maint	74050 - POWER-ON TEMP FLEX EXT	Small Hand Tools / Other Equip
SCHMIDBAUER, CHRIS	04/29/2019	810.10	Utilities Columbi Canal WTP	Size 3" series CER sleeve	Meters, Parts, And Supplies
SHEALY ELECTRICAL WHOLESALERS	04/29/2019	601.98	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SOUTHEASTERN CHAPTER NATIONAL	04/29/2019	1,125.00	Utilities Wastewater Maint	CPR Instructor Course (May 21,	Employee Training & Prof Dev.
STATE MEDIA COMPANY THE	04/29/2019	413.00	Parks & Recreation Admin	0004099694 - 2/02-3/02/19	Advertising
STATE OF SOUTH CAROLINA	04/29/2019	5.00	Fire Training	2019031811130	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	347.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	234.00	Fire Training	2019031811132	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	155.00	Fire Training	2019032111190	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	14.00	Fire Training	2019032111191	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	125.00	Fire Training	2019040911627	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	04/29/2019	9,472.60	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/29/2019	9,532.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/29/2019	2,800.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/29/2019	9,532.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STEFFENS, BETH	04/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	04/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
SUNBELT RENTALS INC	04/29/2019	1,959.83	Utilities Wastewater Maint	INV#87817579-0001-1 WK RENTAL	Equipent Lease / Rental
THE SHARON COMPANY INCORPORATE	04/29/2019	24,540.00	Engineering Storm Water Imp	SD8466 - Shady Lane Guardrail	Special Projects
THOMAS WATTS AND ASSOCIATES LL	04/29/2019	375.00	Community Development Control	2924 HOPE AVE	Professional Services
TYLER, ALLISON H	04/29/2019	324.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	04/29/2019	108.00	Utilities Lake Murray Water PI	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	04/29/2019	756.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2019	756.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2019	108.00	Utilities Lake Murray Water PI	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	04/29/2019	648.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2019	324.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2019	864.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	04/29/2019	18,338.89	Homeless Services	INCLEMENT WEATHER CENTER	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	04/29/2019	8,420.13	Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/29/2019	16,985.40	Homeless Services	INV# CGA0043369	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	04/29/2019	24,216.23	Community Development Control	INV# CGA0043377	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/29/2019	2,625.80	Community Development Control	CONTRACT-USC-FOODSHARE HUMAN	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/29/2019	15,000.00	US Justice Grants Control	INV# CGA0043089	Professional Services
VALLEY SPRING WATER AND COFFEE	04/29/2019	64.34	Police Administrative Services	Blanket PO for water throughou	Professional Services
WALKER BROTHERS INC	04/29/2019	5,941.51	General Capital Projects	16" Count Down LED Module	Project SC DOT/Traffic Engnr
WASHINGTON, GERALDINE B	04/29/2019	75.00	Drew Wellness Center	041519-042119	Professional Services
WATERTIGHT SYSTEMS INC	04/29/2019	500.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
WEEMS, LISA DUNN	04/29/2019	95.00	Drew Wellness Center	04/18 -04/20/19	Professional Services
WHOLESALE IND ELECTRONICS INC	04/29/2019	2,000.71	Utilities Columbi Canal WTP	TC-320, Two way handheld radio	Radio And Electronic Supplies
WOOLPERT INC.	04/29/2019	16,811.20	Engineering	INV# 2019000738	Spc Contracts - W/S, SW
WP LAW INC	04/29/2019	100.84	Utilities Lake Murray Water PI	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	04/29/2019	3,990.21	Utilities Metro Wastewater Plt	INV# 3556A56388	Small Hand Tools / Other Equip
MIDLANDS HOUSING ALLIANCE INCO	04/29/2019	81,250.00	Homeless Services	RUBY HAMPTON - P/U CHECK	Spc Cont-Midlands Housing Alli
RICHLAND COUNTY	04/29/2019	579.21	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	04/29/2019	17.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
AMERICAN WATER WORKS ASSC	04/01/2019	625.00	Utilities Columbi Canal WTP	ORDER# 7001676838	Employee Training & Prof Dev.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROTEK CORPORATION	04/01/2019	1,644.84	Utilities Metro Wastewater Plt	GS-6-HD8 GEAR WITH HANDWHEEL F	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	04/01/2019	499.01	Drew Wellness Center	4017364772	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/01/2019	456.86	Drew Wellness Center	4017750929	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/01/2019	499.01	Drew Wellness Center	4018165065	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	04/01/2019	194.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/01/2019	50.11	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/01/2019	115.08	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COMMISSION ON ACCREDITATION FO	04/01/2019	83.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	04/01/2019	148.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	04/01/2019	514.78	Leesburg Station 31	heating fuel delivered by vend	Heating Fuel
FASTENAL COMPANY	04/01/2019	53.68	Support Services Public Buildg	SCCOL189999	Building Maintenance & Repair
FASTENAL COMPANY	04/01/2019	13.35	Support Services Public Buildg	SCCOL193018	Building Maintenance & Repair
FASTENAL COMPANY	04/01/2019	59.29	Utilities Metro Wastewater Plt	SCCOL194839	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/01/2019	234.95	Utilities Wastewater Maint	SCCOL195012	Safety Clothing And Supplies
FASTENAL COMPANY	04/01/2019	346.98	Utilities- Wtr Maint Cust Srvc	SCCOL195013	Safety Clothing And Supplies
FASTENAL COMPANY	04/01/2019	376.29	Utilities- Wtr Maint Cust Srvc	SCCOL195048	Safety Clothing And Supplies
FASTENAL COMPANY	04/01/2019	376.29	Utilities Wastewater Maint	SCCOL195050	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	04/01/2019	1,755.10	Utilities Water Dist & Maint	6FT. PIRANHA CURB & VLV BX CLN	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/01/2019	522.17	Traffic Operations	Open purchase order requested	Special Departmental Supplies
FERGUSON ENTERPRISES INC	04/01/2019	4,030.56	Utilities Water Dist & Maint	Lot 3 BID 054-17-18 Water Dis	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2019	6,152.76	Utilities Water Dist & Maint	Lot 3 BID 054-17-18 Water Dis	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2019	408.24	Utilities Wastewater Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2019	135.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	04/01/2019	894.50	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	04/01/2019	174.71	Parks - Buildings & Grounds	S4510829.001	Miscellaneous Other Supplies
GATEWAY SUPPLY CO INC.	04/01/2019	21.58	Support Services Public Buildg	S4527462.001	Building Maintenance & Repair
GLOBAL INDUSTRIAL EQUIPMENT	04/01/2019	1,329.21	Utilities Wastewater Maint	PALLET RACK BEAMS 96LX5-1/8"H.	Hardware And Building Material
GREGORY PEST CONTROL INC	04/01/2019	105.00	General Support Services	Quarterly Pest Control, 3rd qu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	585.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	45.00	General Support Services	Monthly Pest Control, 3 quarte	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	40.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	85.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	180.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
KEY SHOP INC, THE	04/01/2019	58.64	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	04/01/2019	32.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/01/2019	16.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/01/2019	43.85	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KISMET AGENCY INC	04/01/2019	86.40	Office of Business Opportunity	Service fees to print maps and	Special Projects
LORICK OFFICE PRODUCTS	04/01/2019	291.55	Engineering	46" Wide Sit to stand desk	Small Office Furniture
NAPA AUTO PARTS INC	04/01/2019	21.59	Utilities Columbi Canal WTP	INV# 3440-00-004308	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	65.49	Utilities Columbi Canal WTP	INV# 3440-00-005342	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	120.95	Utilities Columbi Canal WTP	INV# 3440-00-005508	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	13.59	Utilities Lake Murray Water Pl	INV# 1812-00-004171	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	92.93	Utilities Lake Murray Water Pl	Open PO for All Types of Tools	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	16.55	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	04/01/2019	60.51	Animal Shelter/Holding Act	9086305561	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	4,995.00	Fire Administration - County	Product# 2130-7340-4; National	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	4,995.00	Fire Suppression	Item# 2130-7340-4; National fo	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	2,344.47	Fire Suppression	LPG928BK-S; Lion glove, comman	Uniforms And Clothing

NORTH AMERICA FIRE EQUIPMENT C         04/01/2019         5,939.41         Fire Suppression         PRODUCT# FA2-005, Fireade 2000         Chemicals           NORTH AMERICA FIRE EQUIPMENT C         04/01/2019         5,393.41         Fire Administration - County         FA2-005, Fireade 2000 foam, cl         Chemicals           OFFICE DEPOT INC         04/01/2019         31.31         Parks Recreation Admin         INV# 2276905400         Printing And Office Supplies           OFFICE DEPOT INC         04/01/2019         45.85         Parks - Buildings & Grounds         INV# 2279670602         Printing And Office Supplies           OFFICE DEPOT INC         04/01/2019         45.85         Parks - Buildings & Grounds         INV# 2279670602         Printing And Office Supplies           PRAXARD INSTRIBUTION INC.         04/01/2019         45.85         Parks - Buildings & Grounds         INV# 2279670602         Printing And Office Supplies           RICHLAND INDUSTRIAL INC         04/01/2019         45.85         Utilities Water Dist & Maint         9808 3/8X8 FLAT SCREWDRIVERS         Small Hand Tools / Other Equip           RICHLAND INDUSTRIAL INC         04/01/2019         438.98         Customer Service         IXALP 2458 KEYED ALIKE MASTERLO         Small Hand Tools / Other Equip           RICHLAND INDUSTRIAL INC         04/01/2019         2,860.00         Utilities Water Dist & Maint	Payee Name	Date	Amount	City Division	Check Description	Budget Category
NORTH AMERICA FIRE EQUIPMENT C   0401/2019   3.13 / 1	NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	3,473.28	Fire Administration - County	LPG928BK-S; Lion glove, comman	Uniforms And Clothing
OFFICE DEPTON NO	NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	5,939.41	Fire Suppression	PRODUCT# FA2-005; Fireade 2000	Chemicals
CHINCE DEPOT INC   SAN 17510   Parks Recention Amont   Nive 22770077802   Person Ad Offices Suppose   Person ChinCip California   China   Parks Alexandro Amont   Nive 22770077802   Person Ad Offices Suppose   Person Ad Offic	NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	5,939.41	Fire Administration - County	FA2-005; Fireade 2000 foam, cl	Chemicals
CHINEDEDETINE   CHINEDETINE	OFFICE DEPOT INC	04/01/2019	31.31	Parks & Recreation Admin	INV# 2276035460	Printing And Office Supplies
PRAMER INSTRIBUTION INC.   0401/2019   4.51   1   1   1   1   1   1   1   1   1	OFFICE DEPOT INC	04/01/2019	75.59	Parks & Recreation Admin	INV# 2279670602	Printing And Office Supplies
RICHARD NOUSTRAL NO	OFFICE DEPOT INC	04/01/2019	45.85	Parks - Buildings & Grounds	INV# 2280332328	Printing And Office Supplies
RICHARD NIGUSTRIAL NO.   0401/2119   5.32.20   Dillated Wisels Dillat A Marks   02-18/20 49 PPE EXTRACTOR #6   Small harter Took / Other Equip   RICHARD NIGUSTRIAL NO.   0401/2119   7.02.20   Dillated Wisels Dillated Marks   0504 RICHARD RICHARD NIGUSTRIAL NO.   0401/2119   2.00.00   Dillated Wisels Dillated Marks   0504 RICHARD R	PRAXAIR DISTRIBUTION INC.	04/01/2019	40.81	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RICHARD NOUSTRIAL NOC	RICHLAND INDUSTRIAL INC	04/01/2019	408.57	Utilities Water Dist & Maint	9808 3/8X8 FLAT SCREWDRIVERS	Small Hand Tools / Other Equip
MOLHAND NOUSTHAL NCC	RICHLAND INDUSTRIAL INC	04/01/2019	523.26	Utilities Water Dist & Maint	82-1180 3/4 PIPE EXTRACTOR #5	Small Hand Tools / Other Equip
RICHARD NOUDTHAL NC   0401/2019   17.8   28.000   101/2019   28.000   28	RICHLAND INDUSTRIAL INC	04/01/2019	4,936.98	Customer Service	1KALF2458 KEYED ALIKE MASTERLO	Small Hand Tools / Other Equip
RICHARD NOUSTRAL INC	RICHLAND INDUSTRIAL INC	04/01/2019	70.72	Utilities Water Dist & Maint	10348 RIDGID RAPID GRIP WRENCH	Small Hand Tools / Other Equip
RICHARD NIDUSTRIAL NICK         6401 20191         79.81         Utilies Water Die il & Maint         HACKWAD NIDUSTRIAL NICK         Small Hand Took (*Other Enapil)           RICHARD NIDUSTRIAL NICK         6401 20191         100.83         Taller Operations         Compoundes order requested         Specify Colling And Supplies           SAFETY PLUS INC         6401 20191         48.82         Utilises Column Canne WTP         SAFETY SUPPLIES         Side Colling And Supplies           SAFETY PLUS INC         6401 20191         25.73         Utilises Column Canne WTP         SAFETY SUPPLIES         Safety Colling And Supplies           SEAGETY PLUS INC         6401 20191         13.00         25.00         Support Services A Service Flequil         SAFETY SUPPLIES         Safety Colling And Supplies           SEAGET A AMENI INC         6401 20191         4,500.00         Support Services Public Builds         META STAKES 34Y X 35°         Small Hand Took (*Other Enapil)           SCHAPITY SUPPLIES         4001 20191         4,500.00         3000 Telens Lake A Service Flequil Builds         META STAKES 34Y X 35°         Small Hand Took (*Other And Supplies           SECURITY PRO         4001 20191         4,300.00         Spont of Services Public Builds         META STAKES 34Y X 35°         Small Hand Took (*Other Supplies           STAPLES IN C         4001 20191         4,114         Elements	RICHLAND INDUSTRIAL INC	04/01/2019	17.85	Utilities Water Dist & Maint	9685 #2X12 PHILIPS SCREWDRIVER	Small Hand Tools / Other Equip
ROLL-BAIN DIADISTRAL INC	RICHLAND INDUSTRIAL INC	04/01/2019	2,860.00	Utilities Wastewater Maint	3/8 X 1/2 RATCHET LOAD BINDERS	Lawn And Grounds Supplies
SAFETY PLUS INC	RICHLAND INDUSTRIAL INC	04/01/2019	79.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
METER PULIS INC   Mod 10219   M6 12   Millies Columb Canal WTP   SAFETY SUPPLIES   Safety Colump, And Supplies   SAFETY FULIS INC   Mod 10219   S24 70   Willies Laker Murray Water PI   SAFETY SUPPLIES   Safety Colump, And Supplies   SAFETY FULIS INC   Mod 10219   37 00   Willies Laker Murray Water PI   SAFETY SUPPLIES   Safety Colump, And Supplies   SAFETY SUPPLIES	RICHLAND INDUSTRIAL INC	04/01/2019	100.58	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SAFETY PLUS NC	SAFETY PLUS INC	04/01/2019	602.53	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SAFET PLUS INC         0.401/2019         12.40 ft         United state Murray Water PI         SAFETY SUPPLIES         safety Corbing And Supplies           SEABER & AKICN INC         0.401/2019         13.06 ft         Streets - Water & Sewer Repair         METAL STAKES 34* 39"         Small Hand Tools Offen Equip           SCURTY PRO         0.401/2019         4.500 to         Support Services Public Building         Biolized Service Contract for         Monitorina & Service Contract           STAPLES INC         0.401/2019         12.23 to         Community Development Contract         3407046120         Printing And Office Supplies           STAPLES INC         0.401/2019         14.17 to         Emergency Management         3407046122         Printing And Office Supplies           STAPLES INC         0.401/2019         17.17 to         Utilities Columbic Canal WTP         3407046122         Printing And Office Supplies           STAPLES INC         0.401/2019         17.11 to         Utilities Columbic Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         0.401/2019         17.11 to         Utilities Columbic Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         0.401/2019         72.17 to         Utilities Columbic Canal WTP         3407046124         Printing And Office Supplies	SAFETY PLUS INC	04/01/2019	46.82	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SKABERA AMKIN NO         04/01/2019         115.08         Steels - Water & Sewer Repair         METAL, STAKES, 34" X 3"         Small Hand Tools / Other Equip           SCUTH'FY PRO         04/01/2019         4,560         Death - Buildings & Grounds         MONITORING SECURITY FOR MONT         Maintenance & Service Contract           STAPLES INC         04/01/2019         22.32         Community Development Control         3407046112         Printing And Office Supplies           STAPLES INC         04/01/2019         12.13         Emergency Management         3407046122         Printing And Office Supplies           STAPLES INC         04/01/2019         17.17         Utilities Columbi Ceal WTP         3407046122         Printing And Office Supplies           STAPLES INC         04/01/2019         17.17         Utilities Columbi Ceal WTP         3407046122         Printing And Office Supplies           STAPLES INC         04/01/2019         17.11         Utilities Columbi Ceal WTP         3407046122         Printing And Office Supplies           STAPLES INC         04/01/2019         17.11         Utilities Columbi Ceal WTP         3407046122         Printing And Office Supplies           STAPLES INC         04/01/2019         4.5.8         Utilities Columbi Ceal WTP         3407046122         Printing And Office Supplies           STAPLES INC <t< td=""><td>SAFETY PLUS INC</td><td>04/01/2019</td><td>99.51</td><td>Utilities Columbi Canal WTP</td><td>SAFETY SUPPLIES</td><td>Safety Clothing And Supplies</td></t<>	SAFETY PLUS INC	04/01/2019	99.51	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SECURITY PRO         0401/2019         37.00         Parks - Buldings & Grounds         MONITORING SECURITY FOR 8 MONT         Maintenance & Service Contract           STAPLES INC         0401/2019         25.29         Community Development Control         3407046116         Printing And Office Supplies           STAPLES INC         0401/2019         123.31         Tempency Management         3407046120         Printing And Office Supplies           STAPLES INC         0401/2019         127.17         Emergency Management         3407046122         Printing And Office Supplies           STAPLES INC         0401/2019         127.17         Utilities Columbi Canal WTP         3407046125         Printing And Office Supplies           STAPLES INC         0401/2019         17.11         Utilities Columbi Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         0401/2019         16.19         Utilities Columbi Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         0401/2019         16.19         Utilities Columbi Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         0401/2019         72.1         Utilities Columbi Canal WTP         3407046133         Printing And Office Supplies           STAPLES INC         0401/2019         72.	SAFETY PLUS INC	04/01/2019	224.70	Utilities Lake Murray Water PI	SAFETY SUPPLIES	Safety Clothing And Supplies
SOUTHERN ELEVATOR CO INC   0401/2019   25.20   Community Development Control   3407046116   Printing And Office Supplies   STAPLES INC   0401/2019   123.31   Emergency Management   3407046120   Printing And Office Supplies   STAPLES INC   0401/2019   141.75   Emergency Management   3407046122   Printing And Office Supplies   STAPLES INC   0401/2019   141.75   United Southills Canal WTP   3407046125   Printing And Office Supplies   STAPLES INC   0401/2019   167.75   United Southills Canal WTP   3407046125   Printing And Office Supplies   STAPLES INC   0401/2019   16.15   United Southills Canal WTP   3407046127   Printing And Office Supplies   STAPLES INC   0401/2019   16.15   United Southills Canal WTP   3407046128   Printing And Office Supplies   STAPLES INC   0401/2019   16.15   United Southills Canal WTP   3407046128   Printing And Office Supplies   STAPLES INC   0401/2019   72.17   United Southills Canal WTP   3407046129   Printing And Office Supplies   STAPLES INC   0401/2019   72.17   United Southills Canal WTP   3407046134   Printing And Office Supplies   STAPLES INC   0401/2019   72.17   United Southills Canal WTP   3407046132   Printing And Office Supplies   STAPLES INC   0401/2019   45.53   United Southills Canal WTP   3407046134   Printing And Office Supplies   STAPLES INC   0401/2019   45.53   United Southills Canal WTP   3407046134   Printing And Office Supplies   STAPLES INC   0401/2019   45.55   United Southills Canal WTP   3407046134   Printing And Office Supplies   STAPLES INC   0401/2019   45.55   United Southills Canal WTP   3407046134   Printing And Office Supplies   STAPLES INC   0401/2019   45.55   United Southills Canal WTP   3407046134   Printing And Office Supplies   STAPLES INC   0401/2019   45.55   United Southills Canal WTP   3407046134   Printing And Office Supplies   STAPLES INC   0401/2019   45.55   United Southills Canal WTP   3407046134   Printing And Office Supplies   STAPLES INC   0401/2019   45.55   United Southills Canal WTP   3407046134   Printing And Office Supplies   STA	SEABER & AIKEN INC	04/01/2019	150.66	Streets - Water & Sewer Repair	METAL STAKES 3/4" X 36"	Small Hand Tools / Other Equip
SOUTHERN ELEVATOR CO INC   0401/2019   4,580.00   Support Services Poulise Buildg   Elevator Services Contract for   Maintenance & Services Contract   STAPLES INC   0401/2019   25.29   Community Development Control   3407/046120   Printing And Office Supplies   STAPLES INC   0401/2019   141.75   Emergency Management   3407/046122   Printing And Office Supplies   STAPLES INC   0401/2019   141.75   Emergency Management   3407/046122   Printing And Office Supplies   STAPLES INC   0401/2019   141.75   Utilizes Columbi Canal WTP   3407/046123   Printing And Office Supplies   STAPLES INC   0401/2019   161.91   Utilizes Columbi Canal WTP   3407/046123   Printing And Office Supplies   STAPLES INC   0401/2019   161.91   Utilizes Columbi Canal WTP   3407/046128   Printing And Office Supplies   STAPLES INC   0401/2019   161.91   Utilizes Columbi Canal WTP   3407/046129   Printing And Office Supplies   STAPLES INC   0401/2019   72.17   Utilizes Columbi Canal WTP   3407/046134   Printing And Office Supplies   STAPLES INC   0401/2019   72.17   Utilizes Columbi Canal WTP   3407/046132   Printing And Office Supplies   STAPLES INC   0401/2019   24.017   Utilizes Columbi Canal WTP   3407/046134   Printing And Office Supplies   STAPLES INC   0401/2019   24.017   Utilizes Columbi Canal WTP   3407/046134   Printing And Office Supplies   STAPLES INC   0401/2019   37.26   Utilizes Columbi Canal WTP   3407/046134   Printing And Office Supplies   STAPLES INC   0401/2019   37.26   Ceneral Support Services   3407/046154   Printing And Office Supplies   STAPLES INC   0401/2019   37.26   Ceneral Support Services   3407/046154   Printing And Office Supplies   STAPLES INC   0401/2019   37.26   Ceneral Support Services   3407/046136   Printing And Office Supplies   STAPLES INC   0401/2019   37.26   Ceneral Support Services   3407/046136   Printing And Office Supplies   STAPLES INC   0401/2019   37.26   Ceneral Support Services   3407/046136   Printing And Office Supplies   STAPLES INC   0401/2019   37.26   CENERAL   CENERAL   CENERAL   CENE	SECURITY PRO	04/01/2019	37.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
STAPLES INC         0401/2019         2.5.2 b         Community Development Control         3407046116         Printing And Office Supplies           STAPLES INC         0401/2019         1.3.1 b         Emergency Management         3407046122         Printing And Office Supplies           STAPLES INC         0401/2019         72.17 b         Utilities Columbi Canal WTP         3407046123         Printing And Office Supplies           STAPLES INC         0401/2019         17.11 b         Utilities Columbi Canal WTP         3407046127         Printing And Office Supplies           STAPLES INC         0401/2019         17.11 b         Utilities Columbi Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         0401/2019         72.17 b         Utilities Columbi Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         0401/2019         72.17 b         Utilities Columbi Canal WTP         3407046131         Printing And Office Supplies           STAPLES INC         0401/2019         23.75 b         Utilities Columbi Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         0401/2019         23.75 b         Utilities Metro Wastewater Pt         3407046134         Printing And Office Supplies           STAPLES INC         0401/2019 <td< td=""><td>SOUTHERN ELEVATOR CO INC</td><td></td><td>4.560.00</td><td>•</td><td>Elevator Service Contract for</td><td>Maintenance &amp; Service Contract</td></td<>	SOUTHERN ELEVATOR CO INC		4.560.00	•	Elevator Service Contract for	Maintenance & Service Contract
STAPLES INC         0401/2019         12.3.31         Emergency Management         3407046120         Printing And Office Supplies           STAPLES INC         0401/2019         14.7.5         Emergency Management         3407046125         Printing And Office Supplies           STAPLES INC         0401/2019         187.75         billities Columbi Canal WTP         3407046127         Printing And Office Supplies           STAPLES INC         0401/2019         187.11         billities Columbi Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         0401/2019         84.34         billities Columbi Canal WTP         3407046129         Printing And Office Supplies           STAPLES INC         0401/2019         84.34         billities Columbi Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         0401/2019         24.01         billities Columbi Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         0401/2019         24.01         billities Columbi Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         0401/2019         3.13         billities Metro Wastewater PI         3407046134         Printing And Office Supplies           STAPLES INC         0401/2019         3.12				•		
STAPLES INC         04/01/2019         14.17         Emergency Management         3407046125         Printing And Office Supplies           STAPLES INC         04/01/2019         72.17         Utilities Columbi Canal WTP         3407046127         Printing And Office Supplies           STAPLES INC         04/01/2019         17.11         Utilities Columbi Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         04/01/2019         18.19         Utilities Columbi Canal WTP         3407046129         Printing And Office Supplies           STAPLES INC         04/01/2019         8.14         Utilities Columbi Canal WTP         3407046131         Printing And Office Supplies           STAPLES INC         04/01/2019         22.17         Utilities Columbi Canal WTP         3407046131         Printing And Office Supplies           STAPLES INC         04/01/2019         23.75         Utilities Columbi Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         04/01/2019         23.75         Utilities Columbi Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         04/01/2019         23.75         Utilities Columbi Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         04/01/2019         35.25				'		
STAPLES INC         0401/2019         72.17         Utilities Columbi Canal WTP         3407046125         Printing And Office Supplies           STAPLES INC         0401/2019         187.75         Utilities Columbi Canal WTP         3407046127         Printing And Office Supplies           STAPLES INC         0401/2019         16.19         Utilities Columbi Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         0401/2019         16.19         Utilities Columbi Canal WTP         3407046131         Printing And Office Supplies           STAPLES INC         0401/2019         72.17         Utilities Columbi Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         0401/2019         22.17         Utilities Columbi Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         0401/2019         23.75         Utilities Melro Wastewater PIt         3407046138         Printing And Office Supplies           STAPLES INC         0401/2019         37.56         General Support Services         3407046154         Printing And Office Supplies           STAPLES INC         0401/2019         37.26         General Support Services         3407046156         Printing And Office Supplies           STAPLES INC         0401/2019         37.26						
STAPLES INC         04/01/2019         18.75         Utilities Columb Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         04/01/2019         17.11         Utilities Columb Canal WTP         3407046128         Printing And Office Supplies           STAPLES INC         04/01/2019         84.34         Utilities Columb Canal WTP         3407046131         Printing And Office Supplies           STAPLES INC         04/01/2019         72.17         Utilities Columb Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         04/01/2019         24.01         Utilities Columb Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         04/01/2019         24.01         Utilities Columb Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         04/01/2019         24.55         Utilities Metro Wastewater PIt         3407046138         Printing And Office Supplies           STAPLES INC         04/01/2019         37.26         General Support Services         3407046186         Printing And Office Supplies           STAPLES INC         04/01/2019         44.59         Ooffiscated Frances         3407046186         Printing And Office Supplies           STAPLES INC         04/01/2019         45.55				• • •		
STAPLES INC         04/01/2019         17.11         Utilities Columbi Canal WTP         34/07/46128         Printing And Office Supplies           STAPLES INC         04/01/2019         16.19         Utilities Columbi Canal WTP         34/07/46131         Printing And Office Supplies           STAPLES INC         04/01/2019         72.17         Utilities Columbi Canal WTP         34/07/46132         Printing And Office Supplies           STAPLES INC         04/01/2019         22.17         Utilities Columbi Canal WTP         34/07/46132         Printing And Office Supplies           STAPLES INC         04/01/2019         23.75         Utilities Morto Wastewater PIt         34/07/46138         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Utilities Metro Wastewater PIt         34/07/46138         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Utilities Metro Wastewater PIt         34/07/46138         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Utilities Metro Wastewater PIt         34/07/46138         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Valice Wastewater PIt         34/07/46138         Printing And Office Supplies           STAPLES INC         04/01/2019						•
STAPLES INC         04/01/2019         16.19         Utilities Columbi Canal WTP         34/07046129         Printing And Office Supplies           STAPLES INC         04/01/2019         94.34         Utilities Columbi Canal WTP         34/07046131         Printing And Office Supplies           STAPLES INC         04/01/2019         24.01         Utilities Columbi Canal WTP         34/07046134         Printing And Office Supplies           STAPLES INC         04/01/2019         24.0.1         Utilities Metro Wastewater Pit         34/07046134         Printing And Office Supplies           STAPLES INC         04/01/2019         45.55         Utilities Metro Wastewater Pit         34/07046134         Printing And Office Supplies           STAPLES INC         04/01/2019         45.55         Utilities Metro Wastewater Pit         34/07046134         Printing And Office Supplies           STAPLES INC         04/01/2019         45.8         Utilities Anticles Wastewater Pit         34/07046134         Printing And Office Supplies           STAPLES INC         04/01/2019         37.28         General Support Services         34/07046186         Printing And Office Supplies           STAPLES INC         04/01/2019         45.65         Pullic Works Administration         34/07046189         Printing And Office Supplies           STAPLES INC         04/01/2019<						
STAPLES INC         04/01/2019         84.34         Utilities Columbi Canal WTP         3407046131         Printing And Office Supplies           STAPLES INC         04/01/2019         72.17         Utilities Columbi Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         04/01/2019         24.17         Utilities Metro Wastewater Pit         3407046138         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Utilities Metro Wastewater Pit         3407046136         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Utilities Metro Wastewater Pit         3407046156         Printing And Office Supplies           STAPLES INC         04/01/2019         91.28         Police Administrative Services         3407046166         Printing And Office Supplies           STAPLES INC         04/01/2019         46.43         Confiscated Funds - Treasury         3407046189         Special Departmental Supplies           STAPLES INC         04/01/2019         46.53         Diblic Works Administration         3407046192         Printing And Office Supplies           STAPLES INC         04/01/2019         45.65         Diblic Works Administration         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019						
STAPLES INC         04/01/2019         72.17         Ultilites Columbi Canal WTP         3407046132         Printing And Office Supplies           STAPLES INC         04/01/2019         24.01         Ultilities Columbi Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         04/01/2019         24.53         Ultilities Metro Wastewater PIt         3407046134         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Ultilities Metro Wastewater PIt         3407046154         Printing And Office Supplies           STAPLES INC         04/01/2019         9.18         Police Administrative Services         3407046154         Printing And Office Supplies           STAPLES INC         04/01/2019         46.39         Confiscated Funds - Treasury         3407046189         Special Departmental Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         47.29         CDBG-DR - Controll Acct         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019						
STAPLES INC         04/01/2019         240.17         Utilities Columbi Canal WTP         3407046134         Printing And Office Supplies           STAPLES INC         04/01/2019         23.75         Utilities Metro Wastewater PIt         3407046134         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Utilities Metro Wastewater PIt         3407046154         Printing And Office Supplies           STAPLES INC         04/01/2019         37.26         Ceneral Support Services         3407046186         Printing And Office Supplies           STAPLES INC         04/01/2019         37.26         Ceneral Support Services         3407046186         Printing And Office Supplies           STAPLES INC         04/01/2019         46.39         Confiscated Funds - Treasury         3407046189         Printing And Office Supplies           STAPLES INC         04/01/2019         46.56         Public Works Administration         3407046192         Printing And Office Supplies           STAPLES INC         04/01/2019         43.29         CDBG-DR - Controll Acct         3407046210         Printing And Office Supplies           STAPLES INC         04/01/2019         15.11         Community Development Control         3407046231         Printing And Office Supplies           STAPLES INC         04/01/2019         15.2						
STAPLES INC         04/01/2019         23.75         Utilities Metro Wastewater Pit         3407046138         Printing And Office Supplies           STAPLES INC         04/01/2019         45.53         Utilities Metro Wastewater Pit         3407046154         Printing And Office Supplies           STAPLES INC         04/01/2019         9.13         Police Administrative Services         3407046186         Printing And Office Supplies           STAPLES INC         04/01/2019         37.26         General Support Services         3407046189         Special Departmental Supplies           STAPLES INC         04/01/2019         46.43         Public Works Administration         3407046189         Special Departmental Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046210         Printing And Office Supplies           STAPLES INC         04/01/2019         45.29         CDBG-DR - Controll Acct         3407046210         Printing And Office Supplies           STAPLES INC         04/01/2019         15.11         Community Development Control         3407046231         Printing And Office Supplies           STAPLES INC         04/01/2019 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
STAPLES INC         04/01/2019         45.53         Utilities Metro Wastewater Pit         3407046154         Printing And Office Supplies           STAPLES INC         04/01/2019         9.18         Police Administrative Services         3407046175         Printing And Office Supplies           STAPLES INC         04/01/2019         37.26         General Support Services         3407046186         Printing And Office Supplies           STAPLES INC         04/01/2019         464.39         Confiscated Funds - Treasury         3407046189         Special Departmental Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046192         Printing And Office Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         43.29         CDBG-DR - Controll Acct         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         27.73         CDBG-DR - Controll Acct         3407046220         Printing And Office Supplies           STAPLES INC         04/01/2019         15.11         Community Development Control         3407046220         Printing And Office Supplies           STAPLES INC         04/01/2019         10.15						
STAPLES INC         04/01/2019         9.18         Police Administrative Services         3407046175         Printing And Office Supplies           STAPLES INC         04/01/2019         37.26         General Support Services         4047046186         Printing And Office Supplies           STAPLES INC         04/01/2019         464.39         Confiscated Funds - Treasury         3407046189         Special Departmental Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046189         Printing And Office Supplies           STAPLES INC         04/01/2019         45.65         CDBG-DR - Controll Acct         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         43.29         CDBG-DR - Controll Acct         3407046220         Printing And Office Supplies           STAPLES INC         04/01/2019         27.73         CDBG-DR - Controll Acct         3407046220         Printing And Office Supplies           STAPLES INC         04/01/2019         15.11         Community Development Control         3407046220         Printing And Office Supplies           STAPLES INC         04/01/2019         101.52         Community Development Control         3407046258         Printing And Office Supplies           STAPLES INC         04/01/2019         68.90 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
STAPLES INC         04/01/2019         37.26         General Support Services         3407046186         Printing And Office Supplies           STAPLES INC         04/01/2019         464.39         Confiscated Funds - Treasury         3407046189         Special Departmental Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046192         Printing And Office Supplies           STAPLES INC         04/01/2019         79.95         CDBG-DR - Controll Acct         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         43.29         CDBG-DR - Controll Acct         3407046210         Printing And Office Supplies           STAPLES INC         04/01/2019         27.73         CDBG-DR - Controll Acct         3407046220         Printing And Office Supplies           STAPLES INC         04/01/2019         21.35         COMmunity Development Control         3407046231         Printing And Office Supplies           STAPLES INC         04/01/2019         10.152         Community Development Control         3407046258         Printing And Office Supplies           STAPLES INC         04/01/2019         20.46         Community Development Control         3407046265         Printing And Office Supplies           STAPLES INC         04/01/2019         68.90 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
STAPLES INC         04/01/2019         464.99         Confiscated Funds - Treasury         3407046189         Special Departmental Supplies           STAPLES INC         04/01/2019         45.65         Public Works Administration         3407046192         Printing And Office Supplies           STAPLES INC         04/01/2019         79.95         CDBG-DR - Controll Acct         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         43.29         CDBG-DR - Controll Acct         3407046210         Printing And Office Supplies           STAPLES INC         04/01/2019         27.73         CDBG-DR - Controll Acct         3407046220         Printing And Office Supplies           STAPLES INC         04/01/2019         15.11         Community Development Control         3407046231         Printing And Office Supplies           STAPLES INC         04/01/2019         21.35         Community Development Control         3407046258         Printing And Office Supplies           STAPLES INC         04/01/2019         20.46         Community Development Control         3407046266         Printing And Office Supplies           STAPLES INC         04/01/2019         68.90         Community Development Control         3407046269         Printing And Office Supplies           STAPLES INC         04/01/2019         16.30						
STAPLES INC 04/01/2019 45.65 Public Works Administration 3407046192 Printing And Office Supplies STAPLES INC 04/01/2019 79.95 CDBG-DR - Controll Acct 3407046201 Printing And Office Supplies STAPLES INC 04/01/2019 43.29 CDBG-DR - Controll Acct 3407046210 Printing And Office Supplies STAPLES INC 04/01/2019 27.73 CDBG-DR - Controll Acct 3407046210 Printing And Office Supplies STAPLES INC 04/01/2019 15.11 Community Development Control 3407046220 Printing And Office Supplies STAPLES INC 04/01/2019 15.13 Community Development Control 3407046231 Printing And Office Supplies STAPLES INC 04/01/2019 15.53 Community Development Control 3407046245 Printing And Office Supplies STAPLES INC 04/01/2019 15.52 Community Development Control 3407046258 Printing And Office Supplies STAPLES INC 04/01/2019 20.46 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 68.90 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies STAPLES INC 04/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies				• • • • • • • • • • • • • • • • • • • •		
STAPLES INC         04/01/2019         79.95         CDBG-DR - Controll Acct         3407046201         Printing And Office Supplies           STAPLES INC         04/01/2019         43.29         CDBG-DR - Controll Acct         3407046210         Printing And Office Supplies           STAPLES INC         04/01/2019         27.73         CDBG-DR - Controll Acct         3407046220         Printing And Office Supplies           STAPLES INC         04/01/2019         15.11         Community Development Control         3407046231         Printing And Office Supplies           STAPLES INC         04/01/2019         213.53         Community Development Control         3407046245         Printing And Office Supplies           STAPLES INC         04/01/2019         10.52         Community Development Control         3407046258         Printing And Office Supplies           STAPLES INC         04/01/2019         10.52         Community Development Control         3407046265         Printing And Office Supplies           STAPLES INC         04/01/2019         68.90         Community Development Control         3407046265         Printing And Office Supplies           STAPLES INC         04/01/2019         16.30         Community Development Control         3407046269         Printing And Office Supplies           STAPLES INC         04/01/2019         17.						
STAPLES INC 04/01/2019 43.29 CDBG-DR - Controll Acct 3407046210 Printing And Office Supplies STAPLES INC 04/01/2019 27.73 CDBG-DR - Controll Acct 3407046220 Printing And Office Supplies STAPLES INC 04/01/2019 15.11 Community Development Control 3407046231 Printing And Office Supplies STAPLES INC 04/01/2019 213.53 Community Development Control 3407046245 Printing And Office Supplies STAPLES INC 04/01/2019 101.52 Community Development Control 3407046258 Printing And Office Supplies STAPLES INC 04/01/2019 20.46 Community Development Control 3407046260 Printing And Office Supplies STAPLES INC 04/01/2019 68.90 Community Development Control 3407046260 Printing And Office Supplies STAPLES INC 04/01/2019 68.90 Community Development Control 3407046265 Printing And Office Supplies STAPLES INC 04/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies STAPLES INC 04/01/2019 127.13 Parking Operations 3407046283 Printing And Office Supplies STAPLES INC 04/01/2019 127.13 Parking Operations 3407046283 Printing And Office Supplies						
STAPLES INC 04/01/2019 27.73 CDBG-DR - Controll Acct 3407046220 Printing And Office Supplies STAPLES INC 04/01/2019 15.11 Community Development Control 3407046231 Printing And Office Supplies O4/01/2019 213.53 Community Development Control 3407046245 Printing And Office Supplies O4/01/2019 101.52 Community Development Control 3407046258 Printing And Office Supplies O4/01/2019 101.52 Community Development Control 3407046258 Printing And Office Supplies O4/01/2019 20.46 Community Development Control 3407046260 Printing And Office Supplies O4/01/2019 68.90 Community Development Control 3407046260 Printing And Office Supplies O4/01/2019 68.90 Community Development Control 3407046265 Printing And Office Supplies O4/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies O4/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies O4/01/2019 17.07 Printing And O4/0						
STAPLES INC 04/01/2019 15.11 Community Development Control 3407046231 Printing And Office Supplies STAPLES INC 04/01/2019 213.53 Community Development Control 3407046245 Printing And Office Supplies O4/01/2019 101.52 Community Development Control 3407046258 Printing And Office Supplies O4/01/2019 20.46 Community Development Control 3407046260 Printing And Office Supplies O4/01/2019 68.90 Community Development Control 3407046260 Printing And Office Supplies O4/01/2019 68.90 Community Development Control 3407046265 Printing And Office Supplies O4/01/2019 68.90 Community Development Control 3407046265 Printing And Office Supplies O4/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies O4/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies O4/01/2019 17.07 Printing And Office Supplies O4/01/2019 17.07 O4/01						
STAPLES INC 04/01/2019 213.53 Community Development Control 3407046245 Printing And Office Supplies O4/01/2019 101.52 Community Development Control 3407046258 Printing And Office Supplies O4/01/2019 20.46 Community Development Control 3407046260 Printing And Office Supplies O4/01/2019 68.90 Community Development Control 3407046260 Printing And Office Supplies O4/01/2019 68.90 Community Development Control 3407046265 Printing And Office Supplies O4/01/2019 16.30 Community Development Control 3407046265 Printing And Office Supplies O4/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies O4/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies O4/01/2019 17.07 Printing And Office Supplies O4/01/2019 17.07 O4						
STAPLES INC 04/01/2019 101.52 Community Development Control 3407046258 Printing And Office Supplies STAPLES INC 04/01/2019 20.46 Community Development Control 3407046260 Printing And Office Supplies STAPLES INC 04/01/2019 68.90 Community Development Control 3407046265 Printing And Office Supplies STAPLES INC 04/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies STAPLES INC 04/01/2019 127.13 Parking Operations 3407046283 Printing And Office Supplies				'		
STAPLES INC  O4/01/2019  20.46 Community Development Control  3407046260 Printing And Office Supplies  STAPLES INC  O4/01/2019  68.90 Community Development Control  3407046265 Printing And Office Supplies  STAPLES INC  O4/01/2019  16.30 Community Development Control  3407046269 Printing And Office Supplies  Printing And Office Supplies  OFFICE SUPPLIES, GENERAL  OFFICE SUPPLIES, GENERAL  Printing And Office Supplies  STAPLES INC  O4/01/2019  127.13 Parking Operations  3407046283 Printing And Office Supplies				·		
STAPLES INC 04/01/2019 68.90 Community Development Control 3407046265 Printing And Office Supplies STAPLES INC 04/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies STAPLES INC 04/01/2019 127.13 Parking Operations 3407046283 Printing And Office Supplies						
STAPLES INC 04/01/2019 16.30 Community Development Control 3407046269 Printing And Office Supplies STAPLES INC 04/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies STAPLES INC 04/01/2019 127.13 Parking Operations 3407046283 Printing And Office Supplies				· ·		
STAPLES INC 04/01/2019 17.07 Finance Water Administration OFFICE SUPPLIES, GENERAL Printing And Office Supplies STAPLES INC 04/01/2019 127.13 Parking Operations 3407046283 Printing And Office Supplies				'		
STAPLES INC 04/01/2019 127.13 Parking Operations 3407046283 Printing And Office Supplies				·		•
5 TAPLES INC U4/01/2019 12.46 Parking Operations 340/046285 Printing And Office Supplies				· ·		
	STAPLES INC	04/01/2019	12.48	Parking Operations	3407046285	Printing And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	04/01/2019	219.84	Parking Operations	3407046286	Printing And Office Supplies
STAPLES INC	04/01/2019	118.68	Engineering Administration	3407046288	Printing And Office Supplies
STAPLES INC	04/01/2019	35.59	Engineering Administration	3407046289	Printing And Office Supplies
STAPLES INC	04/01/2019	2,764.93	Engineering Administration	3407046292	Printing And Office Supplies
STAPLES INC	04/01/2019	8.41	Engineering Administration	3407046299	Printing And Office Supplies
STAPLES INC	04/01/2019	242.02	Engineering Administration	3407046302	Printing And Office Supplies
STAPLES INC	04/01/2019	78.25	Engineering Administration	3407046303	Printing And Office Supplies
STAPLES INC	04/01/2019	74.47	Engineering Administration	3407046305	Printing And Office Supplies
STAPLES INC	04/01/2019	12.38	Engineering Administration	3407046308	Printing And Office Supplies
STAPLES INC	04/01/2019	89.36	Engineering Administration	3407046314	Printing And Office Supplies
STAPLES INC	04/01/2019	12.64	Geographic Information System	3407046330	Printing And Office Supplies
STAPLES INC	04/01/2019	5.39	Geographic Information System	3407046334	Printing And Office Supplies
STAPLES INC	04/01/2019	-5.39	Geographic Information System	Original 3407046330	Printing And Office Supplies
STAPLES INC	04/01/2019	51.68	Geographic Information System	3407046337	Printing And Office Supplies
STAPLES INC	04/01/2019	6.47	Geographic Information System	3407046340	Printing And Office Supplies
STAPLES INC	04/01/2019	26.02	Geographic Information System	3407046341	Printing And Office Supplies
STAPLES INC	04/01/2019	15.83	Geographic Information System	3407046343	Printing And Office Supplies
STAPLES INC	04/01/2019	220.74	Administration Development	3407046345	Printing And Office Supplies
STAPLES INC	04/01/2019	15.94	Police Drug Enforcement	3407046356	Printing And Office Supplies
STAPLES INC	04/01/2019	11.87	Animal Shelter/Adoption Act	3407046364	Printing And Office Supplies
STAPLES INC	04/01/2019	206.05	Animal Shelter/Adoption Act	3407046366	Printing And Office Supplies
STAPLES INC	04/01/2019	10.79	Animal Shelter/Adoption Act	3407046387	Printing And Office Supplies
STAPLES INC	04/01/2019	25.43	Animal Shelter/Adoption Act	3407046388	Printing And Office Supplies
STAPLES INC	04/01/2019	86.38	Animal Shelter/Adoption Act	3407046393	Printing And Office Supplies
STAPLES INC	04/01/2019	129.01	Federal Equitable Sharing	3407046419	Printing And Office Supplies
STAPLES INC	04/01/2019	26.99	Federal Equitable Sharing	3407046426	Printing And Office Supplies
STAPLES INC	04/01/2019	50.21	Federal Equitable Sharing	407046428	Printing And Office Supplies
STAPLES INC	04/01/2019	44.49	Federal Equitable Sharing	3407046429	Printing And Office Supplies
STAPLES INC	04/01/2019	355.29	Federal Equitable Sharing	3407046433	Printing And Office Supplies
STAPLES INC	04/01/2019	55.93	Federal Equitable Sharing	3407046436	Printing And Office Supplies
STAR REPORTER CORPORATION	04/01/2019	202.50	Development Services	Advertisements and Legal Notic	Advertising
ULINE INC	04/01/2019	415.04	Parks - Buildings & Grounds	5 GALLON CONTAINER S-12768	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	04/01/2019	108.82	Utilities Columbi Canal WTP	INV# 8085309608	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing

Marcian   Marc	Payee Name	Date	Amount	City Division	Check Description	Budget Category
WIRSTON_LINESTEDNING   04010019   144.04   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   144.04   Policy Ambitishast Services   Uniforms   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   144.04   Policy Ambitishast Services   Uniforms   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   144.04   Policy Ambitishast Services   Uniforms   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   144.04   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   142.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   040.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   040.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   040.07   Policy Ambitishast Services   Uniforms And Conting   WIRSTON_LINESTEDNING   04010019   040.07   Policy Ambitishast Services   Uniforms And Conti	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
Wilder JOHNSTON LUMPTONS NO	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
Wilder   Johnston UmProblem Not   Debts   Debts   Amministrative Shrotes   Umforms   Umforms   Umforms   Umforms   Volching   Wilder   Johnston UmProblem Not   Debts   Debts   Amministrative Shrotes   Umforms   Umforms   Umforms   Volching   Wilder   Johnston UmProblem Not   Debts   Debts   Amministrative Shrotes   Umforms   Umforms   Volching   Wilder   Johnston UmProblem Not   Debts	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JUNISTON UNFORKIS INC   WRIGHT STATES ON UNFORK INC   WRIGHT STATES ON UN	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WIGHST JUNESTON WERFORM BIC   0401/2919   114-04   Profits Administration - County   Same Paramse order for un'   Uniforms And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   112-22   Profits Administration - County   Same Paramse order for un'   Uniforms And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   112-22   Profits Administration - County   Uniforms Paramse order for un'   Uniforms And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   112-22   Profits Administration - Services   Uniforms Paramse order for un'   Uniforms And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   122-23   Prix Administration - Services   Uniforms Paramse order for un'   Uniforms And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   123-23   Prix Administration - County   Brainet Paramse order for un'   Uniforms And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-23   Prix Administration - County   Brainet Paramse order for un'   Uniform And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-23   Prix Administration - County   Brainet Paramse order for un'   Uniform And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-23   Prix Administration - County   Brainet Paramse order for un'   Uniform And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-23   Prix Administration - County   Brainet Paramse order for un'   Uniform And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-23   Prix Administration - County   Brainet Paramse order for un'   Uniform And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-23   Prix Administration - County   Brainet Paramse order for un'   Uniform And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-25   Prix Administration - County   Brainet Paramse order for un'   Uniform And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-25   Prix Administration - County   Brainet Paramse order for un'   Uniform And Coloning   WIGHST JUNESTON WERFORM BIC   0401/2919   160-25   Prix Administration - County   Brainet Paramse order for	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WORDER   COMESTON NET COMES INC   Qualiformity   Suppose   Purchase order for us   Uniforme And Codings	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WIGHT_JOHNSTON_UNFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WIGHT-LONESTON WIFFORMS INC   WIGH STATES   Value Annihisation Services   Uniforms   Uniforms And Clothing   WIGHT-LONESTON WIFFORMS INC   WIGH STATES   Value Annihisation Services   Uniforms   Uniforms And Clothing   WIGHT-LONESTON WIFFORMS INC   WIGH STATES   Value Annihisation Services   Blanket Purphase order for uni   Uniforms And Clothing   WIGHT-LONESTON WIFFORMS INC   WIGH STATES   Value Annihisation Services   WIGH STATES	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	92.77	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WINGERT JOHNSTON LINFOWNS INC   Q401/219   123.3   Fax Approaches   Sundom   Sundom   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   123.3   Fax Administration - County   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   180.5   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   180.5   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   16.73   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   16.73   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   WINGERT JOHNSTON LINFOWNS INC   Q401/219   34.02   Fax Suppression   Statest Plurichase order for uni   Uniforms And Ciching   Q401/219   Q401/21	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	104.65	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   19.23   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   19.23   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   26.98   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   51.73   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   51.73   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   51.73   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothing   WRIGHT JOHNSTON NUFFORMS INC   AQ4372019   34.62   Five Suppression   Believed Purchase crofer for un   Uniforme And Clothin	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   193.29   Fine Administration - County   Sinche Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   193.29   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   123.37   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   19.17   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   19.17   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   18.02   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   18.02   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   18.02   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   18.02   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   18.02   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   0.02 of   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   0.02 of   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   0.02 of   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   0.02 of   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   0.02 of   Fine Suppression   Blanker Purchase order for us   Uniforms And Colbring   WRIGHT JOHNSTON UNIFCORNIS INC   0401/2019   0.02 of   Fine Suppression   Blanker Purchase order for	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC   0401/2019   19.02   19	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	163.73	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC   0401/2019   20.88   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   16.73   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   16.73   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84.02   File Suppression   Blanker Purchase order for uni   Unforms And Colbhing   WRIGHT JOHNSTON UNFORMS INC   0401/2019   84	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	129.38	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   18.73   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   18.05   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   110.16   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Coltring   WRIGHT JOHNSTON UNIFORNIS INC   0.040/2219   87.00	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	198.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT_JOHNSTON_UNFORMS_INC	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	168.05	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON NUMFORMS INC   0401/2019   51.73   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   184.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   186.05   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   64.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   64.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   64.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   64.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   64.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   84.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   84.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   84.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   84.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   84.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   84.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   84.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019   84.02   Fire Suppression   Blanket Purchase order for un   Uniforms And Cobning   WRIGHT JOHNSTON NUMFORMS INC   0401/2019	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	208.98	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON LNIFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	163.73	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON LINFORMS INC   04012019   168.05   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   110.15   Police Administrative Services   Uniform Linforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   92.05   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   92.05   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   82.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   84.02   Fire Suppression   Blanket Purchase order for uni   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   97.09   Police Administrative Services   Uniforms   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   97.00   Police Administrative Services   Uniforms   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   97.00   Police Administrative Services   Uniforms   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   97.00   Police Administrative Services   Uniforms   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   97.00   Police Administrative Services   Uniforms   Uniforms And Clothing   WRIGHT JOHNSTON LINFORMS INC   04012019   97.00   Police Administrative Services   Uniforms   Uniforms And Clothing   Uniforms And Clothing   Uniforms And Clothing   Uniforms   Uniforms And Clothing   Un	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	51.73	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT_JOHNSTON LINFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	168.05	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	110.16	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         92.68         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         202.61         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         84.02         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         84.02         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         97.09         Police Administrative Services         Uniforms         Uniforms           WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         97.09         Police Administrative Services         Uniforms         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         98.29         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         68.00         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         Q401/2019         68.05         Fire Suppression         Blanket Purchase order for uni <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>04/01/2019</td> <td>84.02</td> <td>Fire Suppression</td> <td>Blanket Purchase order for uni</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC         0401/2019         183.73         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         0401/2019         84.02         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         0401/2019         84.02         Fire Administrative Services         Blanket Purchase order for uni         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         0401/2019         97.09         Police Administrative Services         Uniforms         Uniforms         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         0401/2019         97.09         Police Administrative Services         Uniforms         Uniforms         Uniforms And Clothing           WRIGHT JOHNSTON UNIFORMS INC         0401/2019         684.00         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           XYLEM DEWATERING SOLUTIONS INC         0401/2019         684.00         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           XYLEM DEWATERING SOLUTIONS INC         0401/2019         684.00         Fire Suppression         Blanket Purchase order for uni         Uniforms And Clothing           XYLEM DEWATERING SOLUTIONS INC         0401/2019         685.	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	92.66	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 84.02 Fire Suppression Blanket Purchase order for uni Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 97.09 Police Administrative Services Uniforms Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 97.09 Police Administrative Services Uniforms Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 198.29 Fire Suppression Blanket Purchase order for uni Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 198.29 Fire Suppression Blanket Purchase order for uni Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 495.00 Utilities Metro Wastewater Pit Pit REPAIR Replaced fuel check va Equipm Repair/Service Supply Blanket Purchase order for uni Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 495.00 Utilities Metro Wastewater Pit Pit REPAIR Replaced fuel check va Equipm Repair/Service Supply BRAING DISTRIBUTIONS INC 04/01/2019 595.65 Utilities Metro Wastewater Pit Pit REPAIR Replaced fuel check va Equipm Repair/Service Supply BRAING DISTRIBUTIONS INC 04/04/2019 92.10 Utilities Metro Wastewater Pit OPEN PO FOR VARIOUS MOTORS, SE Small Hand Tools / Other Equip BRIOGESTONE HOSEPOWER LLC 04/04/2019 72.10 Utilities Metro Wastewater Pit ODUPLING Pipe, Fittings, Hydrants, Etc CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 136.89 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 124.15 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 124.15 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 127.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 127.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 127.20 Parks - Building	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	163.73	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 97.09 Police Administrative Services Uniforms Uniforms Uniforms Uniforms Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 97.09 Police Administrative Services Uniforms Uniforms Uniforms Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 198.29 Fire Suppression Blanket Purchase order for uni Uniforms And Clothing Uniforms And Clothing Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 048.00 Fire Suppression Blanket Purchase order for uni Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 048.00 Uniform Service For CODWIN MODEL CD Mainteance & Service Contract XYLEM DEWATERING SOLUTIONS INC 04/01/2019 04/04/2019	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	202.61	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 97.09 Police Administrative Services Uniforms Uniforms Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 648.00 Fire Suppression Blanket Purchase order for uni Uniforms And Clothing U	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 97.09 Police Administrative Services WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 198.29 Fire Suppression Blanket Purchase order for uni Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 495.00 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 595.65 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 595.65 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 595.65 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 595.65 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 595.65 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 595.65 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC 04/01/2019 72.10 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC 04/04/2019 72.10 Utilities Metro Wastewater Pit WRIGHT JOHNSTON UNIFORMS INC UTIVE LECTRICAL SUPPLY CO INC. 04/04/2019 20.65 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 124.15 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRI	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC O4/01/2019 648.00 Fire Suppression Blanket Purchase order for uni Uniforms And Clothing WRIGHT JOHNSTON UNIFORMS INC O4/01/2019 495.00 Utilities Metro Wastewater PIt PM SERVICE FOR CODWIN MODEL CD Maintenance & Service Contract XYLEM DEWATERING SOLUTIONS INC O4/01/2019 595.65 Utilities Metro Wastewater PIt REPAIR: Replaced fuel check va Equipmt Repair/Service Supply BEARING DISTRIBUTORS INC O4/04/2019 92.10 Utilities Metro Wastewater PIt OPEN PO FOR VARIOUS MOTORS, SE Small Hand Tools / Other Equip Wright Service Supply BEARING DISTRIBUTORS INC O4/04/2019 72.10 Utilities Metro Wastewater PIt OPEN PO FOR VARIOUS MOTORS, SE Small Hand Tools / Other Equip Wright Service Supply Colling CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 O4/04/2019 138.89 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 134.89 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 134.89 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. O4/0	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC  04/01/2019  495.00  Utilities Metro Wastewater Pit  PM SERVICE FOR CODWIN MODEL CD  Maintenance & Service Contract  XYLEM DEWATERING SOLUTIONS INC  04/01/2019  995.05  Utilities Metro Wastewater Pit  PM SERVICE FOR CODWIN MODEL CD  Maintenance & Service Contract  XYLEM DEWATERING SOLUTIONS INC  04/04/2019  995.10  Utilities Metro Wastewater Pit  OPEN PO FOR VARIOUS MOTORS, SE  Small Hand Tools / Other Equip  BRIDGESTONE HOSEPOWER LLC  04/04/2019  72.10  Utilities Metro Wastewater Pit  OPEN PO FOR VARIOUS MOTORS, SE  Small Hand Tools / Other Equip  Pipe, Fittings, Hydrants, Etc  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  120.65  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  124.15  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  124.15  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  308.04  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  308.04  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CONSOLIDATED MAILING SERVICES  04/04/2019  17.20.00  Flood Recovery Program Mingmnt  Temporary Services - Flood Rec  2015 October	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC 04/01/2019 495.00 Utilities Metro Wastewater Pit REPAIR: Replaced fuel check va Equipmt Repair/Service Supply BEARING DISTRIBUTORS INC 04/04/2019 92.10 Utilities Metro Wastewater Pit REPAIR: Replaced fuel check va Equipmt Repair/Service Supply BRIDGESTONE HOSEPOWER LLC 04/04/2019 72.10 Utilities Metro Wastewater Pit OPEN PO FOR VARIOUS MOTORS, SE Small Hand Tools / Other Equip BRIDGESTONE HOSEPOWER LLC 04/04/2019 72.10 Utilities Metro Wastewater Pit OPEN PO FOR VARIOUS MOTORS, SE CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 136.89 Parks - Buildings & Grounds 04/04/2019 124.15 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 136.89 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 138.04 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 138.04 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 138.04 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 138.04 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 138.04 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 138.04 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 138.04 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 04/04/2019 138.04 Parks - Buildings & Grounds 0PEN PURCHASE ORDER FOR ELECTR 0FEN PURCHASE ORDER FOR ELECTR 0	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	198.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC 04/01/2019 595.65 Utilities Metro Wastewater Pit REPAIR: Replaced fuel check va Equipmt Repair/Service Supply BEARING DISTRIBUTORS INC 04/04/2019 92.10 Utilities Metro Wastewater Pit OPEN PO FOR VARIOUS MOTORS, SE Small Hand Tools / Other Equip BRIDGESTONE HOSEPOWER LLC 04/04/2019 72.10 Utilities Metro Wastewater Pit COUPLING Pipe, Fittings, Hydrants, Etc COUPLING Pipe, Fitt	WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	648.00	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
BEARING DISTRIBUTORS INC 04/04/2019 92.10 Utilities Metro Wastewater Pit OPEN PO FOR VARIOUS MOTORS, SE Small Hand Tools / Other Equip BRIDGESTONE HOSEPOWER LLC 04/04/2019 72.10 Utilities Metro Wastewater Pit COUPLING Pipe, Fittings, Hydrants, Etc CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 136.89 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 124.15 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 124.15 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 53.40 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting	XYLEM DEWATERING SOLUTIONS INC	04/01/2019	495.00	Utilities Metro Wastewater Plt	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC 04/04/2019 72.10 Utilities Metro Wastewater Plt COTY ELECTRICAL SUPPLY CO INC. 04/04/2019 20.65 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 136.89 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 124.15 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 38.04 Parks - Buildings & Grounds LORICK PARK Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 53.40 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply CONSOLIDATED MAILING SERVICES 04/04/2019 2.225.91 Business Licenses Open PO for misc postage, mail Postage And Delivery EDISTO BUTANIE GAS CO INC 04/04/2019 463.45 Hopkins Station 23 heating fuel delivered by vend EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery	XYLEM DEWATERING SOLUTIONS INC	04/01/2019	595.65	Utilities Metro Wastewater Plt	·	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  136.89  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  124.15  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  308.04  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  308.04  Parks - Buildings & Grounds  LORICK PARK  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  22.25.91  Business Licenses  Open PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  22.25.91  Electrical And Lighting Supply  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  22.25.91  Electrical And Lighting Supply  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  Deliver Constance of Constance or Consta	BEARING DISTRIBUTORS INC	04/04/2019	92.10	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  136.89  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  308.04  Parks - Buildings & Grounds  LORICK PARK  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  OPEN PURCHASE O	BRIDGESTONE HOSEPOWER LLC	04/04/2019	72.10	Utilities Metro Wastewater Plt	COUPLING	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  124.15  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  53.40  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  278.20  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  CONSOLIDATED MAILING SERVICES  04/04/2019  2,225.91  Business Licenses  Open PO for misc postage, mail  Postage And Delivery  EDISTO BUTANE GAS CO INC  04/04/2019  463.45  Hopkins Station 23  heating fuel delivered by vend  Heating Fuel  EXPRESS SERVICES INC  04/04/2019  1,120.00  Flood Recovery Program Mngmnt  Temporary Services - Flood Rec  2015 October Flood Recovery  EXPRESS SERVICES INC  04/04/2019  1,120.00  Flood Recovery Program Mngmnt  Temporary Services - Flood Rec  2015 October Flood Recovery  Part-Time Pay (Outside)  EXPRESS SERVICES INC  04/04/2019  1,120.00  Flood Recovery Program Mngmnt  Temporary Services - Flood Rec  2015 October Flood Recovery  Part-Time Pay (Outside)  EXPRESS SERVICES INC  04/04/2019  1,120.00  Flood Recovery Program Mngmnt  Temporary Services - Flood Rec  2015 October Flood Recovery  Part-Time Pay (Outside)	CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	20.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.  04/04/2019 308.04 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR OPEN PURCHASE ORDER FOR ELECTR OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR OPEN PURCHASE O	CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	136.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.  04/04/2019 53.40 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR CITY ELECTRICAL SUPPLY CO INC. 04/04/2019 278.20 Parks - Buildings & Grounds OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR OPEN PURCHASE ORDER FOR ELECTR Electrical And Lighting Supply OPEN PURCHASE ORDER FOR ELECTR O	CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	124.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.  04/04/2019  278.20  Parks - Buildings & Grounds  OPEN PURCHASE ORDER FOR ELECTR  Electrical And Lighting Supply  Open PO for misc postage, mail  Postage And Delivery  EDISTO BUTANE GAS CO INC  04/04/2019  463.45  Hopkins Station 23  heating fuel delivered by vend  EXPRESS SERVICES INC  04/04/2019  1,120.00  Flood Recovery Program Mngmnt  Temporary Services - Flood Rec  2015 October Flood Recovery  Part-Time Pay (Outside)  EXPRESS SERVICES INC  04/04/2019  1,120.00  Flood Recovery Program Mngmnt  EXPRESS SERVICES INC  04/04/2019  1,120.00  Flood Recovery Program Mngmnt  Temporary Services - Flood Rec  2015 October Flood Recovery  Part-Time Pay (Outside)  EXPRESS SERVICES INC  04/04/2019  696.00  Traffic Operations  Open purchase order requested  Part-Time Pay (Outside)  Part-Time Pay (Outside)  Part-Time Pay (Outside)	CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	308.04	Parks - Buildings & Grounds	LORICK PARK	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES  04/04/2019  2,225.91  Business Licenses  Open PO for misc postage, mail  Postage And Delivery  Heating Fuel  Dottober Flood Recovery  Traffic Operations  Open purchase order requested  Part-Time Pay (Outside)  EXPRESS SERVICES INC  04/04/2019  1,120.00  Hood Recovery Program Mingmint  Temporary Services - Flood Rec  2015 October Flood Recovery  Temporary Services - Flood Rec  2015 October Flood Recovery  Program Mingmint  Temporary Services - Flood Rec  2015 October Flood Recovery  Part-Time Pay (Outside)				-		
EDISTO BUTANE GAS CO INC  04/04/2019 463.45 Hopkins Station 23 heating fuel delivered by vend Heating Fuel  EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood R				•		
EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Department Pay (Outside) Part-Time Pay (Outside) Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery Program Mngmnt Temporary Services - Flood Recovery Program			-	Business Licenses	Open PO for misc postage, mail	Postage And Delivery
EXPRESS SERVICES INC 04/04/2019 413.25 Traffic Operations Open purchase order requested Part-Time Pay (Outside)  EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec  EXPRESS SERVICES INC 04/04/2019 696.00 Traffic Operations Open purchase order requested Part-Time Pay (Outside)	EDISTO BUTANE GAS CO INC	04/04/2019	463.45	Hopkins Station 23	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC 04/04/2019 1,120.00 Flood Recovery Program Mngmnt Temporary Services - Flood Rec 2015 October Flood Recovery EXPRESS SERVICES INC 04/04/2019 696.00 Traffic Operations Open purchase order requested Part-Time Pay (Outside)	EXPRESS SERVICES INC	04/04/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC 04/04/2019 696.00 Traffic Operations Open purchase order requested Part-Time Pay (Outside)				Traffic Operations	Open purchase order requested	,
	EXPRESS SERVICES INC	04/04/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC 04/04/2019 63.00 Utilities Metro Wastewater Plt Open PO for Temporary Services Part-Time Pay (Outside)	EXPRESS SERVICES INC	04/04/2019	696.00	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
	EXPRESS SERVICES INC	04/04/2019	63.00	Utilities Metro Wastewater Plt	Open PO for Temporary Services	Part-Time Pay (Outside)

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	04/04/2019	976.50	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	04/04/2019	47.28	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
FASTENAL COMPANY	04/04/2019	94.91	Utilities Metro Wastewater Plt	SCCOL192899	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	370.43	Utilities Metro Wastewater Plt	SCCOL193108	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	283.02	Utilities Metro Wastewater Plt	SCCOL193197	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	30.09	Utilities Metro Wastewater Plt	SCCOL193443	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	37.32	Utilities Metro Wastewater Plt	SCCOL193579	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	308.37	Utilities Metro Wastewater Plt	SCCOL193596	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	64.96	Utilities Metro Wastewater Plt	SCCOL193717	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	57.05	Utilities Metro Wastewater Plt	SCCOL193814	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	352.99	Utilities Metro Wastewater Plt	SCCOL193872	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	59.29	Utilities Metro Wastewater Plt	SCCOL193915	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	97.24	Utilities Metro Wastewater Plt	SCCOL194270	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	248.97	Utilities Metro Wastewater Plt	SCCOL194333	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	416.40	Utilities Metro Wastewater Plt	SCCOL194472	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	263.90	Utilities Metro Wastewater Plt	SCCOL194618	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	158.66	Utilities Metro Wastewater Plt	SCCOL194738	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	-47.28	Support Services Public Buildg	SCCOL196100 org SCCOL183213	Building Maintenance & Repair
FLINT EQUIPMENT COMPANY	04/04/2019	1,363.50	Utilities Wastewater Maint	John Deere 72" Bucket with edg	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	04/04/2019	13.57	Utilities Metro Wastewater Plt	S4533933.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/04/2019	27.89	Support Services Public Buildg	S4534058.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/04/2019	106.09	Parks - Buildings & Grounds	\$4537308.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/04/2019	2.54	General Support Services	\$4539594.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/04/2019	297.98	Support Services Public Buildg	S4539820.001	Building Maintenance & Repair
GLOBAL INDUSTRIAL EQUIPMENT	04/04/2019	1,003.48	Recreation Programs	OFFICE STOOL VINYL 25-29'	Small Office Furniture
GREGORY PEST CONTROL INC	04/04/2019	45.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/04/2019	85.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	04/04/2019	53.89	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/04/2019	5,145.78	Utilities Water Dist & Maint	Lot 14	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/04/2019	737.76	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JWC ENVIRONMENTAL INC.	04/04/2019	10,804.69	Utilities Metro Wastewater Plt	Muffin Monster, model #30004-0	Machinery & Equipment -Capital
KEY SHOP INC, THE	04/04/2019	10.80	Traffic Operations	keys when needed	Special Departmental Supplies
KEY SHOP INC, THE	04/04/2019	25.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NORTH AMERICA FIRE EQUIPMENT C	04/04/2019	4,480.81	Fire Suppression	Panel #9	Uniforms And Clothing
POLYDYNE INC	04/04/2019	400.55	Utilities Metro Wastewater Plt	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	04/04/2019	48,733.18	Utilities Metro Wastewater Plt	Contract End Date 06/30/19	Chemicals
RICHLAND INDUSTRIAL INC	04/04/2019	289.67	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/04/2019	204.12	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/04/2019	69.48	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/04/2019	204.08	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/04/2019	43.70	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	04/04/2019	390.00	Parks - Day Camp	INV# IN100039567	Miscellaneous Other Services
SOUTHERN LUBRICANTS INC	04/04/2019	639.45	Utilities Metro Wastewater Plt	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WILLIAM DOLLAR TOTAL OTHER DIVIDENCE	07/04/2013	41.52	- GIOC Administrative Gervices	Officials	California And Glottining

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	142.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	95.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	95.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	95.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	95.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	129.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
AMERICAN WATER WORKS ASSC	04/08/2019	1,070.00	Utilities Lake Murray Water PI	WATER OPERATOR CERTIFICATION E	Periodicals, Books, Other Publ
AMERICAN WATER WORKS ASSC	04/08/2019	238.00	Utilities Metro Wastewater Plt	OPEN PO FOR MEMBERSHIP DUES	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	04/08/2019	715.57	Hopkins Station 23	66520002	Electricity And Gas
4IMPRINT INC	04/08/2019	1,930.81	Solid Waste Recycling	POCKET SPRAY SANITIZER PRINTIN	Printing And Office Supplies
CABLE AND CONNECTIONS INC	04/08/2019	163.97	Emergency Management	REF# 191757	Radio And Electronic Supplies
CABOT NORIT AMERICAS INC	04/08/2019	25,258.80	Utilities Columbi Canal WTP	25320210 RI	Chemicals
CAROLINA FRESH FARMS	04/08/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED, NURSERY STOCK, PL	Lawn And Grounds Supplies
COLUMBIA OFFICE FURNITURE	04/08/2019	1,151.47	Drew Wellness Center	Assembly of chair fabric	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	04/08/2019	408.24	General Support Services	1140-693574	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	04/08/2019	500.14	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	04/08/2019	243.15	Millwood/Congaree Run 29	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	04/08/2019	887.16	Fire Suppression	Harbison Station 16 - 131 Lake	Heating Fuel
EDISTO BUTANE GAS CO INC	04/08/2019	213.70	Gadsden Station 19	heating fuel delivered by vend	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/08/2019	658.20	Utilities Metro Wastewater Plt	Motor Saver 460-14	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/08/2019	933.12	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	04/08/2019	5,873.68	Utilities Lake Murray Water PI	ECP4400T-4 MOTOR TO REPLACE ST	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	04/08/2019	4,860.84	Utilities Lake Murray Water Pl	REPAIR #2 SLUDGE PUMP	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	04/08/2019	767.04	Utilities Lake Murray Water PI	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/08/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/08/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	04/08/2019	302.40	Utilities Water Dist & Maint	MHYD263LF - LF 2-1/2 FNST X 2	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	04/08/2019	212.14	Utilities Lake Murray Water PI	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	04/08/2019	319.65	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	04/08/2019	201.54	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	04/08/2019	964.36	Utilities Lake Murray Water PI	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GATEWAY SUPPLY CO INC.	04/08/2019	116.26	Parks - Buildings & Grounds	S4539501.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/08/2019	55.97	Parks - Buildings & Grounds	S4539635.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/08/2019	167.10	Parks - Buildings & Grounds	S4539866.001	Pipe, Fittings, Hydrants, Etc
GLOBAL INDUSTRIAL EQUIPMENT	04/08/2019	668.63	Utilities Wastewater Maint	WIRE MESH DECK 46"W X 48"D X 1	Hardware And Building Material
GREGORY PEST CONTROL INC	04/08/2019	60.00	Support Services Public Buildg	2019, at 2737 N Lake Dr (aka	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	04/08/2019	2.733.28	Utilities Metro Wastewater Plt	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/08/2019	434.59	Utilities Metro Wastewater Plt	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/08/2019	793.44	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KEY SHOP INC. THE	04/08/2019	232.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	04/08/2019	180.21	Police Administrative Services	Bookshelves - 48" high, 4 shel	Small Office Furniture
MEETZE PLUMBING CO INC	04/08/2019	310.54	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS PLUMBING R	Equipmt Repair/Service Supply
MEETZE PLUMBING CO INC	04/08/2019	49.00	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS PLUMBING R	Equipmt Repair/Service Supply
NORTH AMERICA FIRE EQUIPMENT C	04/08/2019	4.230.25	Fire Administration - County	NYI-0	Uniforms And Clothing
SCHNEIDER ELECTRIC BUILDINGS A	04/08/2019	2,419.20	Support Services Public Buildg	Additional Genetec security re	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	04/08/2019	113.88	Forestry Horticulture	INV# 89416954-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	04/08/2019	4,901.89	Parking Lady Street Deck	Elevator Repair @ Lady Street	Building Maintenance & Repair
STAPLES INC	04/08/2019	76.14	Police Administrative Services	3404223201	
STAFLES INC	04/06/2019	70.14	Fulle Auffillistrative Services	3404223201	Printing And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	04/08/2019	451.88	Police Administrative Services	3407046159	Printing And Office Supplies
STAPLES INC	04/08/2019	1,061.53	Police Administrative Services	3407046162	Printing And Office Supplies
STAPLES INC	04/08/2019	259.17	Police Administrative Services	3407046163	Printing And Office Supplies
STAPLES INC	04/08/2019	309.20	Police Administrative Services	3407046165	Printing And Office Supplies
STAPLES INC	04/08/2019	18.08	Police Administrative Services	3407046166	Printing And Office Supplies
STAPLES INC	04/08/2019	63.89	Police Administrative Services	3407046167	Printing And Office Supplies
STAPLES INC	04/08/2019	89.32	Police Administrative Services	3407046168	Printing And Office Supplies
STAPLES INC	04/08/2019	91.01	Police Administrative Services	3407046172	Printing And Office Supplies
STAPLES INC	04/08/2019	43.46	Police Administrative Services	3407046174	Printing And Office Supplies
STAPLES INC	04/08/2019	260.95	Engineering - Water Sys Improv	3407046323	Printing And Office Supplies
STAPLES INC	04/08/2019	24.18	Police Administrative Services	3407046361	Printing And Office Supplies
STAPLES INC	04/08/2019	206.36	Grants Control	3407046396	Printing And Office Supplies
STAPLES INC	04/08/2019	33.79	Grants Control	3407046399	Printing And Office Supplies
STAPLES INC	04/08/2019	185.41	Grants Control	3407046401	Printing And Office Supplies
STAPLES INC	04/08/2019	73.42	Solid Waste Recycling	3407046410	Printing And Office Supplies
STAPLES INC	04/08/2019	161.99	Grants Control	3407046417	Printing And Office Supplies
SUBURBAN PROPANE	04/08/2019	1,636.65	General Support Services	INV# 1053-085991	Maintenance & Service Contract
SUBURBAN PROPANE	04/08/2019	1,799.05	General Support Services	INV# 1053-511578	Maintenance & Service Contract
SUBURBAN PROPANE	04/08/2019	977.94	General Support Services	INV# 1053-511887	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	04/08/2019	12,940.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	04/08/2019	6,865.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
TRANE	04/08/2019	655.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ULINE INC	04/08/2019	310.13	Utilities Metro Wastewater Plt	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
UNIFIRST CORPORATION	04/08/2019	613.34	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	192.01	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	568.89	Utilities & Engineering Admin	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.56	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	703.62	Utilities Wastewater Maint	Women's Polo's (05MM)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	574.13	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	143.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	233.88	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	864.94	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	116.75	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	318.46	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	152.55	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	123.89	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	283.87	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	522.57	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	45.59	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/08/2019	121.66	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	51.32	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	274.15	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	224.90	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	343.74	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	448.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	67.59	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	99.17	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	321.18	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	201.44	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	247.98	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	143.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	805.41	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	102.97	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	80.47	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION  UNIFIRST CORPORATION	04/08/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION  UNIFIRST CORPORATION	04/08/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION  UNIFIRST CORPORATION	04/08/2019	55.22	• •	Open Purchase Order for Enforc	•
UNIFIRST CORPORATION UNIFIRST CORPORATION	04/08/2019	325.18	Parking Operations Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing Uniforms And Clothing
UNIFIRST CORPORATION UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION  UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services  Police Administrative Services	-	Professional Services Professional Services
				Blanket PO for rental/cleaning	
UNIFIRST CORPORATION	04/08/2019	197.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	301.06	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	522.57	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	45.59	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	121.66	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	51.32	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	293.53	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	240.28	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	477.37	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	67.59	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	217.89	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	113.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	319.08	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	83.75	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	201.44	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	246.63	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services  Police Administrative Services	Blanket PO for rental/cleaning	Professional Services Professional Services
UNIFIRST CORPORATION	04/08/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION  UNIFIRST CORPORATION	04/08/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	152.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION  UNIFIRST CORPORATION	04/08/2019	171.85	• '	•	-
			Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION UNIFIRST CORPORATION	04/08/2019 04/08/2019	27.72 905.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
			Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	102.97	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	133.10	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	142.74	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	111.36	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/08/2019	276.89	Utilities Lake Murray Water PI	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	522.57	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	45.59	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	121.66	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	59.02	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	297.21	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	240.28	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.53	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	483.09	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	67.59	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	334.29	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	201.44	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	244.90	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	152.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	799.89	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	160.48	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	105.92	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	302.21	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	142.74	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	117.03	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	523.77	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	45.59	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
Similar dom divinor	07/00/2013	45.58	Cumuos Micho WasteWater Fit	OF LIVE OF OIL THE ANNOUNCE OWN ONW	Chilothia And Olothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/08/2019	121.66	Utilities Metro Wastewater Plt	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	59.02	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	297.21	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	240.28	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	78.32	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	498.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	127.94	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	67.59	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	341.79	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	99.57	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	232.14	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	470.13	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
US INK AND TONER INC	04/08/2019	1,732.56	Fire Administration	S-CE253A	Printing And Office Supplies
UTILITY SERVICE COMPANY INC	04/08/2019	76,644.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
VWR INTERNATIONAL LLC	04/08/2019	96.11	Utilities Columbi Canal WTP	INV# 8085309609	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	336.10	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	141.37	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	141.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	128.41	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	128.41	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
THE STATE OF THE S	04/00/2013	71.17	ть сарргоззіон	Statilitet i dichase order for alli	Office And Olothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	90.50	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	135.76	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	90.50	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	90.50	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	135.76	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	135.76	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	92.66	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	473.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing

WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 243.00 Police Administrative Services WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 243.00 Police Administrative Services WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 81.00 Police Administrative Services	Uniforms Uniforms Uniforms	Uniforms And Clothing Uniforms And Clothing
	Uniforms	9
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 81.00 Police Administrative Services		
	Uniformo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 243.00 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 243.00 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 243.00 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 243.00 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 243.00 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 303.48 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 71.17 Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 97.09 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 97.09 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 97.09 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 97.09 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 95.04 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 142.56 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 95.04 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 24.83 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 82.08 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 149.04 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 149.04 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 96.12 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 29.05 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 29.05 Police Administrative Services  WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 110.16 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 110.16 Police Administrative Services  WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 95.04 Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 47.52 Police Administrative Services	Uniforms	Uniforms And Clothing
		5
WRIGHT JOHNSTON UNIFORMS INC 04/08/2019 97.09 Police Administrative Services	Uniforms	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	569.16	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	628.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
AMERICAN WATER WORKS ASSC	04/11/2019	410.88	Utilities Lake Murray Water Pl	7001421933	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSC	04/11/2019	139.50	Utilities Lake Murray Water PI	7001421934	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSC	04/11/2019	606.69	Utilities Lake Murray Water PI	7001532095	Employee Training & Prof Dev.
BATES BATTERIES	04/11/2019	21.39	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CHARLESTONS RIGGING & MARINE H	04/11/2019	236.95	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS SMALL INDU	Small Hand Tools / Other Equip
ENVIRONMENTAL SYSTEMS RESEARCH	04/11/2019	400.00	Emergency Communications/311	Item 10	Maintenance & Service Contract
FASTENAL COMPANY	04/11/2019	305.52	Utilities Metro Wastewater Plt	SCCOL195219	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	04/11/2019	957.48	Utilities Metro Wastewater Plt	NP 2 BRZ 600# Thrd SP Ball Val	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/11/2019	594.13	Utilities Metro Wastewater Plt	Item# GGPTCA53G; 1 GALV T&C A5	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/11/2019	34.29	Utilities Metro Wastewater Plt	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/11/2019	28.19	Utilities Metro Wastewater Plt	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/11/2019	85.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	04/11/2019	75.60	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
GANN INC	04/11/2019	99.36	Fire Suppression	BSN09966	Printing And Office Supplies
GANN INC	04/11/2019	939.89	Fire Logistics	PAP70521	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	04/11/2019	33.76	Support Services Public Buildg	S4541429.001	Building Maintenance & Repair
JDJ ENTERPRISES	04/11/2019	743.04	Economic Development	100 Digital Color Booklets (fo	Advertising
MEETZE PLUMBING CO INC	04/11/2019	49.00	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS PLUMBING R	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	04/11/2019	91.47	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PRAXAIR DISTRIBUTION INC.	04/11/2019	29.39	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
ULINE INC	04/11/2019	347.75	Utilities Wastewater Maint	PLASTIC STACKABLE BINS - 18 X	Printing And Office Supplies
ULINE INC	04/11/2019	318.89	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
VELVETEX INC	04/11/2019	37.80	Parking Facilities	Open/blanket Purchase Order fo	Signs
WASTE MANAGEMENT	04/11/2019	47.33	Utilities Water Dist & Maint	INV# 4321684-0080-7	Special Departmental Supplies
WASTE MANAGEMENT	04/11/2019	45.84	Utilities Water Dist & Maint	INV# 4321685-0080-4	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	277.99	Emergency Management	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	783.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	80.19	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	332.42	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	168.26	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
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WORDER   COUNTROL ON POPURS DIES   1912   1912   Pelas Amministric Sections   Uniforms And Colleting   Country   Pelas Amministric Sections   Uniforms And Colleting   Un	Payee Name	Date	Amount	City Division	Check Description	Budget Category
WIGHER FOR INFORMER NO.   011/2019   02.77   Policy Amminisative Services   Uniform (WIGHER FOR COUNTY)   02.77   Policy Amminisative Services   Uniform (WIGHER FOR COUNTY)   Uniform (And County)   Unifor	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WIGHT CONSTON UNIFORMS NO	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WIGHT DINNETON UNIFORMS INC   MIT 2019   192.2 P. Plock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   192.7 P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   192.7 P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   192.7 P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   192.7 P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   192.7 P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   192.7 P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   192.7 P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   P. Flock Administrative Services   Uniforms   Uniforms And Colthing   WIGHT PONETON UNIFORMS INC   MIT 2019   P. Flock Administrative Services   Uniforms   WIGHT PONETON UNIFORMS INC   WIGHT PONETON	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
MINISTRATION NUMEROUS NO.   04112919   92.77   Value Administrative Services   Unforme And Claiming   Uniforme And Claiming	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
Vicinity   Color   C	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	168.26	Police Administrative Services	Uniforms	Uniforms And Clothing
WIGHT CONNETON NUMFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WIGHT JOHNSTON LINEFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON LINFORMS INC         041 17019         9.277         Piolos Administrativo Sonocos         Uniforms         Uniforms         Uniforms           WRIGHT JOHNSTON LINFORMS INC         041 17019         24.307         Piolos Administrativo Sonocos         Uniforms         Uniforms         Uniforms           WRIGHT JOHNSTON LINFORMS INC         041 17019         9.277         Piolos Administrativo Sonocos         Uniforms         Uniforms         Uniforms         Uniforms           WRIGHT JOHNSTON LINFORMS INC         041 17019         9.277         Piolos Administrativo Sonocos         Uniforms         Uniforms         Uniforms         Uniforms         Add Colleting           AIRCOR SERVICES ILL         041 15019         9.277         Piolos Administrativo Sonocos         Uniforms         Uniforms         Add Colleting           AIRCOR SERVICES ILL         041 15019         9.207         Piolos Sonocos         Uniforms         Add Colleting           BANKED DETRIBUTING COMPANY         041 15019         9.20         Ullilies Medicine Provides         Piolos Sonocos         Piolos Sonocos         Piolos Sonocos           BRICKED STONE INCORD         041 15019         9.30         Ullilies Medicine Provides         Piolos Sonocos         Piolos Sonocos         Piolos Sonocos         Piolos Sonocos         Piolos Sonocos         <	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	168.26	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON WIFFORMS INC   0411/2019   9.277   Pales Administrative Services   Unforms And Coloning   WRIGHT JOHNSTON WIFFORMS INC   0411/2019   9.127   Pales Administrative Services   Unforms And Coloning   Unforms And Coloning   WRIGHT JOHNSTON WIFFORMS INC   0411/2019   9.277   Pales Administrative Services   Unforms And Coloning   Unforms And Coloning   WRIGHT JOHNSTON WIFFORMS INC   0411/2019   9.277   Pales Administrative Services   Unforms And Coloning   Unforms And Coloning   WRIGHT JOHNSTON WIFFORMS INC   0411/2019   9.277   Pales Administrative Services   Unforms And Coloning   Unforms And Coloning   WRIGHT JOHNSTON WIFFORMS INC   0411/2019   9.277   Pales Administrative Services   Unforms And Coloning   Unfor	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
Michael John Stork Uniforms Not Octamina	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT_JONNED NURFORMS INC   041110219   9.27   Police Administrative Services   Uniforms   Uniform Ad Colhring   WRIGHT_JONNED NURFORMS INC   041110219   9.277   Police Administrative Services   Uniforms   Uniform Ad Colhring   WRIGHT_JONNED NURFORMS INC   041150219   9.277   Police Administrative Services   Uniforms   Uniform Ad Colhring   Uniform Ad Colhring   WRIGHT_JONNED NURFORMS INC   041150219   8.98   Signed Services Fakis Buildg   Additional misculamenus parts   Special Projects   Special P	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
MINISTRATION NUMBER NOW   041110019   9.77   Police Administrative Services   Uniforms   Uniforms   Uniforms And Colhring   MINISTRATION NUMBER NUMBER   041110019   17.91   01110111	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
VIRIGINATION NUMERONS INC	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
ARCOR SERVICES ILC	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
BAKER IDSTRIBUTING COMPANY	WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
BAKER DISTRIBUTING COMPANY   04/15/2019   4.50.0   Unitines Valance Water Maint   Printing And Office Supplies   Printing	AIRCOR SERVICES LLC	04/15/2019	1,791.00	Utilities Metro Wastewater Plt	HVAC PREVENTIVE MAINTENANCE SE	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	BAKER DISTRIBUTING COMPANY	04/15/2019	89.80	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BRIDGESTONE H.OSEPOWRE I.C.   04/15/2019   19.25   19.25   19.18   19.25   19.18   19.25   19.18   19.25   19.18   19.25   19.18   19.25   19.18   1	BAKER DISTRIBUTING COMPANY	04/15/2019	110.79	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
CABLE AND CONNECTIONS INC         04/15/2019         19.56         Utilities Merror Wasterwater PT         Subtrail Blower, GAGLIBPA         Machinery & Equipment -Capital           CHARLESTONS RIGGING & MARINE H         04/15/2019         29.44         Utilities Merror Wasterwater PT         Subtrail Blower, GAGLIBPA         Machinery & Equipment -Capital           CHENTRAC INC         04/15/2019         29.44         Utilities Merror Waster PT         HEAD 40,012/03, 5 TON ALLOY         Small Hand Tools / Other Equip           CHENTRAC INC         04/15/2019         29.20         Utilities Lake Murray Waster PT         PART. L.CA.3 LABORATORY CHARGE         Equipment Repair/Service Supply           ELECTRICAL DISTRI         04/15/2019         491.32         Utilities Lake Murray Waster PT         OPEN PO FOR REPAIR/PARTS AS NE         Equipment Repair/Service Supply           ELECTRICA MOTOR A REPAIR INC         04/15/2019         322.00         Insence Waster Administration         for Jackia Lasharu mg \$16.80 pe         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         322.00         Costomer Service         TEMPORARY WERPLOYEES.AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Costomer Service         TEMPORARY WERPLOYEES.AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019 <td< td=""><td>BAKER DISTRIBUTING COMPANY</td><td>04/15/2019</td><td>-52.00</td><td>Utilities Wastewater Maint</td><td>Printing And Office Supplies</td><td>Printing And Office Supplies</td></td<>	BAKER DISTRIBUTING COMPANY	04/15/2019	-52.00	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
CARDER CORPORATION	BRIDGESTONE HOSEPOWER LLC	04/15/2019	33.30	Utilities Metro Wastewater Plt	COUPLING	Pipe, Fittings, Hydrants, Etc
CHARTEAC INC	CABLE AND CONNECTIONS INC	04/15/2019	192.56	Utilities Lake Murray Water PI	ref.# 191757	Hardware And Building Material
CHEMTRAC INC   04/15/2019   25.00   Utilitée Lake Murray Water PI   PART LCA-3 LABORATORY CHARGE   Equipmt Repair/Service Supply	CAROTEK CORPORATION	04/15/2019	10,565.23	Utilities Metro Wastewater Plt	Sutorbilt Blower, GAGLBPA	Machinery & Equipment -Capital
CONDOLIDATED ELECTRICAL DISTRI         04/15/2019         12.9.38         Traffic Operations         11.40-894488         Special Departmental Supplies           ELECTRIC MOTOR & REPARR NC         04/15/2019         491.32         Utilities Lake Murray Water PI         OPEN PO FOR REPAIR/PARTS AS NE         Equipmit Repair/Service Supply           EXPRESS SERVICES INC         04/15/2019         25.00         Finance Water Administration         for Jackie Lashaun @ \$16.80 pe         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         403.20         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         403.20         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGEN	CHARLESTONS RIGGING & MARINE H	04/15/2019	294.43	Utilities Water Dist & Maint	ITEM# 400-01200; 5 TON ALLOY	Small Hand Tools / Other Equip
ELECTIC MOTOR & REPAIR INC         04/15/2019         491.32         Utilities Lake Murray Water PI         OPEN PO FOR REPAIR/PARTS AS NE         Equipmt Repair/Service Supply           EXPRESS SERVICES INC         04/15/2019         537.60         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         537.60         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         537.60         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         403.20         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         60.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Pa	CHEMTRAC INC	04/15/2019	250.00	Utilities Lake Murray Water PI	PART: LCA-3 LABORATORY CHARGE	Equipmt Repair/Service Supply
EXPRESS SERVICES INC         04/15/2019         35.0         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         252.0         Finance Water Administration         for Jackie Lashaun @ \$16.80 pe         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         403.20         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         143.20         Insurance Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Ou	CONSOLIDATED ELECTRICAL DISTRI	04/15/2019	129.38	Traffic Operations	1140-694488	Special Departmental Supplies
EXPRESS SERVICES INC         04/15/2019         25.2.00         Finance Water Administration         for Jackie Lashaun @ \$16.80 pe         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         67.200         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         637.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         40.30         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         14.28         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         67.20         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         67.20         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         630.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         630.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Ou	ELECTRIC MOTOR & REPAIR INC	04/15/2019	491.32	Utilities Lake Murray Water PI	OPEN PO FOR REPAIR/PARTS AS NE	Equipmt Repair/Service Supply
EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         537.60         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         403.20         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         142.80         Finance Water Administration         for Jackie Lashaun @ \$16.80 p         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         10.26         Usutiomer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         10.20         Usutiomer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (O	EXPRESS SERVICES INC	04/15/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC         04/15/2019         67.2.0         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         43.5         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         41.2         Finance Water Administration         for Jackie Lashaun @ \$16.80 pe         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         67.2         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         67.2         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         63.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         63.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         10.06.90         Human Resources         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         32.00         Utilities Metro Waterwater Pit         Min019301178         Safety Clothing And Suppl	EXPRESS SERVICES INC	04/15/2019	252.00	Finance Water Administration	for Jackie Lashaun @ \$16.80 pe	Part-Time Pay (Outside)
EXPRESS SERVICES INC         04/15/2019         537.60         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         403.20         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         672.00         Customer Service         TEMPORARY EMPLOYEES-AGENCY         Part-Time Pay (Outside)           EXPRESS SERVICES INC         04/15/2019         1,026.90         Human Resources         Open purchase order for temps         Employee Training & Prof Dev.           EXPRESS SERVICES INC         04/15/2019         344.00         Utilities Metro Wastewater PIt         MN019301178         Safety Clothing And Supplies           FASTENAL COMPANY         04/15/2019         34.19         Support Services Public Buildg         SCCOL 195497         Sulfide Merco Wastewat	EXPRESS SERVICES INC	04/15/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC 04/15/2019 142.80 finance Water Administration for Jackie Lashaun @ \$16.80 pe Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 672.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 672.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 672.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 630.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 1,026.90 Human Resources Open purchase order for temp s Employee Training & Prof Dev.  EXPRESS SERVICES INC 04/15/2019 1,026.90 Human Resources Open purchase order for temp s Employee Training & Prof Dev.  EXPRESS SERVICES INC 04/15/2019 324.00 Utilities Metro Wastewater Plt MN019301178 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 2.056 Support Services Public Buildg SCCOL198441 Building Maintenance & Repair  FASTENAL COMPANY 04/15/2019 31.95 Utilities Wastewater Plt SCCOL198497 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 31.95 Utilities Wastewater Plt SCCOL198698 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 31.05 Utilities Wastewater Maint SCCOL198668 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 31.05 Utilities Wastewater Maint SCCOL198669 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 31.05 Utilities Wastewater Maint SCCOL198669 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 31.05 Utilities Wastewater Maint SCCOL198669 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 31.05 Utilities Wastewater Plt SASS882.001 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 32.05 Utilities Wastewater Plt SASS882.001 Popen purchase order requested SASS8	EXPRESS SERVICES INC	04/15/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC 04/15/2019 142.80 Finance Water Administration for Jackie Lashaun @ \$16.80 pe Part-Time Pay (Outside)  EXPRESS SERVICES INC 04/15/2019 672.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside)  EXPRESS SERVICES INC 04/15/2019 672.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside)  EXPRESS SERVICES INC 04/15/2019 630.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside)  EXPRESS SERVICES INC 04/15/2019 1,026.90 Human Resources Open purchase order for temps Employee Training & Prof Dev.  FASTENAL COMPANY 04/15/2019 2.40 Utilities Metro Wastewater Plt MN019301178  FASTENAL COMPANY 04/15/2019 2.05 Support Services Public Buildg SCCOL195497 Building Maintenance & Repair  FASTENAL COMPANY 04/15/2019 341.95 Utilities Metro Wastewater Plt SCCOL195497 Building Maintenance & Repair  FASTENAL COMPANY 04/15/2019 341.95 Utilities Wastewater Maint SCCOL195497 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL195689 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL195689 Safety Clothing And Supplies  FERGUSON ENTERPRISES INC 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies  GATEWAY SUPPLY CO INC. 04/15/2019 3.99 89 Utilities Wastewater Plt S458882.001 Pipe, Fittings, Hydrants, Etc  HENRY SCHEIN ANIMAL HEALTH 04/15/2019 3.31 46 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies  HENRY SCHEIN ANIMAL HEALTH 04/15/2019 3.31 46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	EXPRESS SERVICES INC	04/15/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC 04/15/2019 672.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 672.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 630.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 1,026.30 Human Resources Open purchase order for temp s Employee Training & Prof Dev.  FASTENAL COMPANY 04/15/2019 324.00 Utilities Metro Wastewater Plt MN019301178 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 2.79 Support Services Public Buildg SCCOL195441 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 20.65 Support Services Public Buildg SCCOL195497 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 341.95 Utilities Metro Wastewater Plt SCCOL195279 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 341.95 Utilities Wastewater Maint SCCOL195279 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 21.50 Utilities Wastewater Maint SCCOL195668 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 31.00 Utilities Wastewater Maint SCCOL195669 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 3.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 314.6 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	EXPRESS SERVICES INC	04/15/2019	403.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC 04/15/2019 672.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 630.00 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside) EXPRESS SERVICES INC 04/15/2019 1,026.90 Human Resources Open purchase order for temp s Employee Training & Prof Dev. FASTENAL COMPANY 04/15/2019 324.00 Utilities Metro Wastewater Plt MN019301178 Scfety Clothing And Supplies FASTENAL COMPANY 04/15/2019 2.79 Support Services Public Buildg SCCCL 195441 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 20.65 Support Services Public Buildg SCCCL 195497 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 341.95 Utilities Metro Wastewater Plt SCCCL 195219 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCCL 195689 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCCL 195689 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 3.90 Willities Wastewater Plt S453882.001 Pipe, Fittings, Hydrants, Etc HENRY SCHEIN ANIMAL HEALTH 04/15/2019 3.91 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 3.91 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	EXPRESS SERVICES INC	04/15/2019	142.80	Finance Water Administration	for Jackie Lashaun @ \$16.80 pe	Part-Time Pay (Outside)
EXPRESS SERVICES INC 04/15/2019 63.0.0 Customer Service TEMPORARY EMPLOYEES-AGENCY Part-Time Pay (Outside)  EXPRESS SERVICES INC 04/15/2019 1,026.90 Human Resources Open purchase order for temp s Employee Training & Prof Dev.  FASTENAL COMPANY 04/15/2019 324.00 Utilities Metro Wastewater Plt MN019301178 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 2.78 Support Services Public Buildg SCCOL195441 Building Maintenance & Repair  FASTENAL COMPANY 04/15/2019 32.65 Support Services Public Buildg SCCOL195497 Building Maintenance & Repair  FASTENAL COMPANY 04/15/2019 34.65 Utilities Metro Wastewater Plt SCCOL195219 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL195668 Safety Clothing And Supplies  FASTENAL COMPANY 04/15/2019 21.50 Utilities Wastewater Maint SCCOL195669 Safety Clothing And Supplies  FERGUSON ENTERPRISES INC 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies  GATEWAY SUPPLY CO INC. 04/15/2019 29.98 Utilities Metro Wastewater Plt S453882.001 Pipe, Fittings, Hydrants, Etc  HENRY SCHEIN ANIMAL HEALTH 04/15/2019 59.34 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies  HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies  HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	EXPRESS SERVICES INC	04/15/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC 04/15/2019 1,026.90 Human Resources Open purchase order for temp s Employee Training & Prof Dev.  FASTENAL COMPANY 04/15/2019 324.00 Utilities Metro Wastewater Plt MN019301178 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 2.79 Support Services Public Buildg SCCOL 195441 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 20.65 Support Services Public Buildg SCCOL 195497 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 341.95 Utilities Metro Wastewater Plt SCCOL 19529 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 341.95 Utilities Wastewater Maint SCCOL 195668 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL 195669 Safety Clothing And Supplies FERGUSON ENTERPRISES INC 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 3.98 Utilities Metro Wastewater Plt S4538882.001 Pipe, Fittings, Hydrants, Etc HENRY SCHEIN ANIMAL HEALTH 04/15/2019 3.31.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 3.31.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 3.31.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	EXPRESS SERVICES INC	04/15/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
FASTENAL COMPANY 04/15/2019 324.00 Utilities Metro Wastewater Plt MN019301178 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 2.79 Support Services Public Buildg SCCOL195441 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 20.65 Support Services Public Buildg SCCOL195497 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 341.95 Utilities Metro Wastewater Plt SCCOL195219 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL195668 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 21.50 Utilities Wastewater Maint SCCOL195669 Safety Clothing And Supplies FERGUSON ENTERPRISES INC 04/15/2019 31.50 Utilities Wastewater Maint SCCOL195669 Safety Clothing And Supplies GATEWAY SUPPLY CO INC. 04/15/2019 29.98 Utilities Wastewater Plt S4538882.001 Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 29.98 Utilities Metro Wastewater Plt S453882.001 Pipe, Fittings, Hydrants, Etc HENRY SCHEIN ANIMAL HEALTH 04/15/2019 82.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	EXPRESS SERVICES INC	04/15/2019	630.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
FASTENAL COMPANY 04/15/2019 2.79 Support Services Public Buildg SCCOL 195441 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 20.65 Support Services Public Buildg SCCOL 195497 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 341.95 Utilities Metro Wastewater Plt SCCOL 195219 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL 195668 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 21.50 Utilities Wastewater Maint SCCOL 195669 Safety Clothing And Supplies FERGUSON ENTERPRISES INC 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 82.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies Animal Shelter Suppli	EXPRESS SERVICES INC	04/15/2019	1,026.90	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY 04/15/2019 20.65 Support Services Public Buildg SCCOL 195497 Building Maintenance & Repair FASTENAL COMPANY 04/15/2019 341.95 Utilities Metro Wastewater Plt SCCOL 195219 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL 195668 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 21.50 Utilities Wastewater Maint SCCOL 195669 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 29.88 Utilities Metro Wastewater Plt S453882.001 Pipe, Fittings, Hydrants, Etc HENRY SCHEIN ANIMAL HEALTH 04/15/2019 82.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 146.67 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	FASTENAL COMPANY	04/15/2019	324.00	Utilities Metro Wastewater Plt	MN019301178	Safety Clothing And Supplies
FASTENAL COMPANY 04/15/2019 341.95 Utilities Metro Wastewater Plt SCCOL195219 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL195668 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 21.50 Utilities Wastewater Maint SCCOL195669 Safety Clothing And Supplies FERGUSON ENTERPRISES INC 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 299.88 Utilities Metro Wastewater Plt S4538882.001 Pipe, Fittings, Hydrants, Etc HENRY SCHEIN ANIMAL HEALTH 04/15/2019 82.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 146.67 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies Animal Shelter Supplies	FASTENAL COMPANY	04/15/2019	2.79	Support Services Public Buildg	SCCOL195441	Building Maintenance & Repair
FASTENAL COMPANY 04/15/2019 163.37 Utilities Wastewater Maint SCCOL195668 Safety Clothing And Supplies FASTENAL COMPANY 04/15/2019 21.50 Utilities Wastewater Maint SCCOL195669 Safety Clothing And Supplies Safety Clothing And S	FASTENAL COMPANY	04/15/2019	20.65	Support Services Public Buildg	SCCOL195497	Building Maintenance & Repair
FASTENAL COMPANY 04/15/2019 21.50 Utilities Wastewater Maint SCCOL195669 Safety Clothing And Supplies FERGUSON ENTERPRISES INC 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 299.88 Utilities Metro Wastewater Plt S4538882.001 Pipe, Fittings, Hydrants, Etc HENRY SCHEIN ANIMAL HEALTH 04/15/2019 82.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 39.14 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 146.67 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	FASTENAL COMPANY	04/15/2019	341.95	Utilities Metro Wastewater Plt	SCCOL195219	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC 04/15/2019 3.00 Traffic Operations Open purchase order requested Special Departmental Supplies GATEWAY SUPPLY CO INC. 04/15/2019 299.88 Utilities Metro Wastewater Plt S4538882.001 Pipe, Fittings, Hydrants, Etc HENRY SCHEIN ANIMAL HEALTH 04/15/2019 82.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 39.14 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 31.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 146.67 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	FASTENAL COMPANY	04/15/2019	163.37	Utilities Wastewater Maint	SCCOL195668	Safety Clothing And Supplies
GATEWAY SUPPLY CO INC. 04/15/2019 299.88 Utilities Metro Wastewater Plt S453882.001 Pipe, Fittings, Hydrants, Etc HENRY SCHEIN ANIMAL HEALTH 04/15/2019 82.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 59.34 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 146.67 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	FASTENAL COMPANY	04/15/2019	21.50	Utilities Wastewater Maint	SCCOL195669	Safety Clothing And Supplies
HENRY SCHEIN ANIMAL HEALTH 04/15/2019 82.94 Animal Shelter/Holding Act VARIOUS DRUGS & MEDICAL SUPPLI Animal Shelter Supplies VITAMINS Animal Shelter Supplies Animal Shelter Supplies VITAMINS Animal Shelter Supplies Animal Shelter Supplies Animal Shelter Supplies VITAMINS Animal Shelter Supplies	FERGUSON ENTERPRISES INC	04/15/2019	3.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
HENRY SCHEIN ANIMAL HEALTH 04/15/2019 59.34 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies Animal Shelter Supplies Animal Shelter Supplies VITAMINS HENRY SCHEIN ANIMAL HEALTH 04/15/2019 146.67 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies Animal Shelter Supplies	GATEWAY SUPPLY CO INC.	04/15/2019	299.88	Utilities Metro Wastewater Plt	S4538882.001	Pipe, Fittings, Hydrants, Etc
HENRY SCHEIN ANIMAL HEALTH 04/15/2019 331.46 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies HENRY SCHEIN ANIMAL HEALTH 04/15/2019 146.67 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	HENRY SCHEIN ANIMAL HEALTH	04/15/2019	82.94	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH 04/15/2019 146.67 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	HENRY SCHEIN ANIMAL HEALTH	04/15/2019	59.34	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
	HENRY SCHEIN ANIMAL HEALTH	04/15/2019	331.46	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH 04/15/2019 533.73 Animal Shelter/Holding Act VITAMINS Animal Shelter Supplies	HENRY SCHEIN ANIMAL HEALTH	04/15/2019	146.67	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
	HENRY SCHEIN ANIMAL HEALTH	04/15/2019	533.73	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	33.66	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	34.41	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	265.42	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	04/15/2019	646.70	Animal Shelter/Holding Act	3045054345	Animal Shelter Supplies
KEY SHOP INC, THE	04/15/2019	32.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/15/2019	113.14	Streets - Water & Sewer Repair	MASTER #1 MK KD SM1 (KEYS)	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/15/2019	119.46	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/15/2019	32.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/15/2019	17.28	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
LORICK OFFICE PRODUCTS	04/15/2019	67.51	Parks - Buildings & Grounds	PART# 23038; BOARD,CORK, 24 X	Small Office Furniture
MWI VETERINARY SUPPLY INC	04/15/2019	196.64	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/15/2019	81.00	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATURCHEM INC	04/15/2019	1,475.00	Utilities Wastewater Maint	Hydroseed from top of Hilltop	Professional Services
PR DIAMOND PRODUCTS INC	04/15/2019	3,608.00	Utilities Water Dist & Maint	ITEM# 999-14; 14" MULTI-PURPOS	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	04/15/2019	26.54	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RADIO COMMUNICATIONS SERVICES	04/15/2019	1,502.16	Fire Suppression	INV# 101012697-1	Radio Equipment
RICHLAND INDUSTRIAL INC	04/15/2019	221.40	Utilities Water Dist & Maint	3./8" GR 70 CLEVIS GRAB HOOKS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/15/2019	130.51	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/15/2019	69.30	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S AND ME INC	04/15/2019	958.00	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	04/15/2019	958.00	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	04/15/2019	48.14	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/15/2019	26.49	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/15/2019	60.00	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/15/2019	2,373.30	Traffic Operations	Open purchase order requested	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	04/15/2019	641.32	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOX & FREEMAN INC	04/15/2019	1,570.00	Forestry Hazard Elimination	INV# 17090031919	Professional Services
STAR REPORTER CORPORATION	04/15/2019	307.50	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	04/15/2019	79.17	Police Administrative Services	Digital print mounted to 1/2"	Printing And Office Supplies
THOMPSON SERVICES	04/15/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	04/15/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TRUCK SUPPLY CO INC	04/15/2019	544.24	Fire Suppression	supplies as needed for Logisti	Special Departmental Supplies
US ISS AGENCY LLC	04/15/2019	5,437.00	Police Administrative Services	Due Diligence Investigation fo	Professional Services
VELVETEX INC	04/15/2019	459.00	Police Administrative Services	300 Taxi Inspection Stickers N	Printing And Office Supplies
VWR INTERNATIONAL LLC	04/15/2019	864.31	Utilities Metro Wastewater Plt	INV# 8085655411	Laboratory Supplies
VWR INTERNATIONAL LLC	04/15/2019	224.59	Utilities Metro Wastewater Plt	INV# 8085655412	Laboratory Supplies
AMERICAN WATER WORKS ASSC	04/18/2019	850.00	Utilities Columbi Canal WTP	2019 ANNUAL CONFERENCE & EXPOS	Employee Training & Prof Dev.
NEXSEN PRUET LLC	04/18/2019	10,530.90	Utilities & Engineering Admin	LEGAL FEES RE:METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	04/18/2019	504.00	Administration Development	Professional Services	Professional Services
WATER ENVIRONMENT ASSOCIATION	04/18/2019	45.00	Utilities Wastewater Maint	DEBORAH D FAIL- MEMBER#009107	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/18/2019	45.00	Utilities Metro Wastewater Plt	ELROY L CARSON	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	04/18/2019	867.00	Support Services Public Buildg	Quarterly Preventative Mainten	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	04/18/2019	78.08	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BURTON ENTERPRISES LLC	04/18/2019	7,620.00	Fire Suppression	MobilSat 5Mb x 2Mb iDirect 10	Maintenance & Service Contract
CABLE AND CONNECTIONS INC	04/18/2019	28.89	Support Services Public Buildg	REF# 191757	Special Projects
CATOE'S POWER EQUIPMENT	04/18/2019	10,582.92	Forestry Right of Way Maint.	TORO 74918 5000 SERIES 26.5 HP	Machinery & Equipment -Capital
CINTAS CORPORATION NO 2	04/18/2019	456.86	Drew Wellness Center	2018553859	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/18/2019	499.01	Drew Wellness Center	4018976331	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	04/18/2019	205.38	Parks - Buildings & Grounds	SPOOLS WIRE, COLOR CODED FOR R	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	04/18/2019	84.02	Police Administrative Services	MAXWELL CD/DVD SLEEVES, WHITE,	Printing And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DILLON SUPPLY CO.	04/18/2019	537.77	Utilities Lake Murray Water PI	Tools, All Types	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	04/18/2019	108.37	Utilities Lake Murray Water PI	Tools, All Types	Small Hand Tools / Other Equip
ELECTRIC MOTOR & REPAIR INC	04/18/2019	75.00	Utilities Wastewater Maint	INSPECTION FEE FOR HP:.5, RPM:	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	04/18/2019	803.25	Parking Operations	TEMPORARY EMPLOYEE-ADMINISTRAT	Professional Services
EXPRESS SERVICES INC	04/18/2019	840.00	Parking Operations	TEMPORARY EMPLOYEE-ADMINISTRAT	Professional Services
EXPRESS SERVICES INC	04/18/2019	442.50	Utilities Lake Murray Water PI	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/18/2019	767.04	Utilities Lake Murray Water PI	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/18/2019	60.92	Community Development Control	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	04/18/2019	60.92	Community Development Control	Temporary Employment Services	Professional Services
FERGUSON ENTERPRISES INC	04/18/2019	49.25	Utilities Metro Wastewater Plt	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/18/2019	269.46	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/18/2019	361.92	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/18/2019	765.60	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KEY SHOP INC, THE	04/18/2019	254.23	Utilities Columbi Canal WTP	OPEN PO FOR KEYS/DUPLICATES/LO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/18/2019	32.00	Utilities Columbi Canal WTP	OPEN PO FOR KEYS/DUPLICATES/LO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/18/2019	44.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	04/18/2019	568.71	Municipal Court Administration	MAS 88499. Scratch Guard Felt	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/18/2019	590.54	Municipal Court Administration	8364, Office Source 4-Drawer L	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	04/18/2019	260.57	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/18/2019	304.39	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	04/18/2019	333.59	Recreation Swimming Pools	9961182465	Chemicals
NATIONAL WELDERS SUPPLY CO.	04/18/2019	89.86	Recreation Swimming Pools	9961182466	Chemicals
OFFICE DEPOT INC	04/18/2019	118.77	Public Relations	INV# 283858355001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	04/18/2019	157.68	Utilities Water Dist & Maint	5449RKA 1/2" DR URREA RATCHET	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	110.85	Utilities Water Dist & Maint	31020 RIDGID 14" PIPE WRENCH	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	71.98	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	149.48	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	183.71	Utilities Water Dist & Maint	0484-3/4D x 2-5/5 REQ IMPACT S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	204.51	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	64.89	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	32.94	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	74.78	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	160.92	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	14.59	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	109.00	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	162.76	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	13.85	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	39.42	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	20.41	Utilities Metro Wastewater Plt	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SECURITY PRO	04/18/2019	37.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	04/18/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	04/18/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	04/18/2019	66.51	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHUMAN OWENS SUPPLY CO	04/18/2019	806.15	Parks - Buildings & Grounds	ITEM# 2612T; 2 X 6 X 12 TREATE	Hardware And Building Material
SOUTHERN ELEVATOR CO INC	04/18/2019	21,464.46	General Support Services	Emergency repair of Elevator a	Buildings And Fixed Equipment
SPOK, INC.	04/18/2019	12.81	Information Technology	Open PO for pager	Other Lease / Rental
SYSTEMS SERVICE CORPORATION	04/18/2019	513.00	Utilities Columbi Canal WTP	CALIBRATION OF 2 DRAEGER XAM50	Miscellaneous Other Services
ULINE INC	04/18/2019	827.67	Utilities Wastewater Maint	ITEM# S-6743; INSERT CARDS 3X5	Special Departmental Supplies
WASTE MANAGEMENT	04/18/2019	122,392.09	Utilities Metro Wastewater Plt	INV# 4324107-0080-6	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	181.01	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	68.26	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	92.77	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	141.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	181.01	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	376.81	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	96.98	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	04/18/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/18/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/18/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	04/22/2019	720.00	Gadsden Station 19	66520001	Electricity And Gas
ACE GLASS COMPANY INC	04/22/2019	2,750.44	Support Services Public Buildg	70 1/2"x47 1/2" CS-1/4 clear t	Special Projects
ADVANCED DOOR SYSTEMS INC	04/22/2019	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	04/22/2019	113.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	04/22/2019	917.83	General Support Services	Buildings.	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	04/22/2019	2,812.03	Police Administrative Services	3553 WTN US26D SC1 ENTRY LEVEL	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	04/22/2019	39.47	General Support Services	Buildings.	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	04/22/2019	441.16	General Support Services	Buildings.	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	04/22/2019	242.00	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/22/2019	191.96	Utilities Metro Wastewater Plt	COUPLING	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	04/22/2019	831.95	Fire Suppression	ref# 191757	Miscellaneous Other Supplies
CATOE'S POWER EQUIPMENT	04/22/2019	889.87	Utilities Wastewater Maint	PART# TS420-14; STIHL CUTQUICK	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/22/2019	420.00	Utilities Metro Wastewater Plt	SCCOL196021	Safety Clothing And Supplies
FORMS AND SUPPLY INC	04/22/2019	689.70	Solid Waste Rollcarts	NOT for IT related items	Miscellaneous Other Supplies
GREGORY PEST CONTROL INC	04/22/2019	170.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/22/2019	55.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
KEY SHOP INC, THE	04/22/2019	202.30	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/22/2019	97.20	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KISMET AGENCY INC	04/22/2019	502.24	Utilities Wastewater Maint	DIG NOTICE DOOR HANGERS/WHITE/	Printing And Office Supplies
OFFICE DEPOT INC	04/22/2019	66.92	Recreation Programs	INV# 2288950495	Printing And Office Supplies
OFFICE DEPOT INC	04/22/2019	731.90	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	04/22/2019	29.14	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
S&S WORLDWIDE INC	04/22/2019	177.46	Parks - After School Camp	IN100055491	Special Departmental Supplies
S&S WORLDWIDE INC	04/22/2019	242.97	Parks - After School Camp	IN1000555975	Special Departmental Supplies
STAPLES INC	04/22/2019	2,989.13	Customer Service	3398168492	Printing And Office Supplies
STAPLES INC	04/22/2019	113.81	Fire Prevention	3404223487	Printing And Office Supplies
STAPLES INC	04/22/2019	-10.03	Fire Prevention	Original 3404223487	Printing And Office Supplies
STAPLES INC	04/22/2019	-103.78	Fire Prevention	Original 3404223487	Printing And Office Supplies
TIME WARNER CABLE	04/22/2019	95.97	Parks & Recreation Admin	202-985101101-001	Internet
VWR INTERNATIONAL LLC	04/22/2019	314.65	Utilities Metro Wastewater Plt	INV# 8085754365	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	JILL C MARTINEZ	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	SAMUEL HESS-ANNUAL RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	PHILLIP B MILLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	RAY S KYSER JR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	CHRISTOPHER M LAMPKIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	DARYL L PHILLIPS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	SAMUEL D HEPT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	25.00	Utilities Water Dist & Maint	CHRISTOPHER ANTONIO LOFTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/25/2019	25.00	Utilities Water Dist & Maint	WARREN LEE PACE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/25/2019	25.00	Utilities Metro Wastewater Plt	ANTHONY ANTWON RICHARDSON	Employee Training & Prof Dev.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	04/25/2019	25.00	Utilities Water Dist & Maint	LAMARION JOHN TILLMAN	Employee Training & Prof Dev.
4IMPRINT INC	04/25/2019	496.92	Utilities Wastewater Maint	ITEM# 2212-FC; 6' CLOSED-BACK	Special Departmental Supplies
AIRCOR SERVICES LLC	04/25/2019	245.00	Utilities Lake Murray Water PI	HOSE, ACCESSORIES, AND SUPPLIE	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	04/25/2019	1,791.62	Utilities Lake Murray Water PI	HOSE, ACCESSORIES, AND SUPPLIE	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	04/25/2019	245.00	Utilities Lake Murray Water PI	HOSE, ACCESSORIES, AND SUPPLIE	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	04/25/2019	492.93	General Support Services	Open purchase order for misc H	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/25/2019	9,588.77	Utilities Lake Murray Water PI	MOTOR. MOTOR PULLEY AND IDLER	Equipmt Repair/Service Supply
ALLSOURCE ENTERPRISES LLC	04/25/2019	251.75	Fire Suppression	Item# MERET_NON_INVENTORY	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	04/25/2019	251.75	Fire Administration - County	Item# MERET_NON_INVENTORY;	Special Departmental Supplies
BEARING DISTRIBUTORS INC	04/25/2019	137.64	Utilities Lake Murray Water PI	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/25/2019	288.84	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	04/25/2019	18.51	Utilities Lake Murray Water PI	HARDWARE AND RELATED ITEMS	Hardware And Building Material
CABOT NORIT AMERICAS INC	04/25/2019	6,600.00	Utilities Lake Murray Water PI	25320548 RI	Chemicals
CAROTEK CORPORATION	04/25/2019	3,477.60	Utilities Columbi Canal WTP	NP250015-000, diagnostic cover	Meters, Parts, And Supplies
COLUMBIA OFFICE FURNITURE	04/25/2019	1,181.56	Utilities & Engineering Admin	#PL177RMH BOW FRONT DESK SHELL	Small Office Furniture
DLT SOLUTIONS LLC	04/25/2019	749.11	Traffic Operations	See updated Quote & Price #474	Software License
EDISTO BUTANE GAS CO INC	04/25/2019	250.87	Blythewood Station 26	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	04/25/2019	556.95	Bear Creek Crossing Station 25	heating fuel delivered by vend	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/25/2019	379.46	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
EXPRESS SERVICES INC	04/25/2019	917.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	04/25/2019	63.00	Utilities Metro Wastewater Plt	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/25/2019	806.40	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	04/25/2019	151.63	Parking Operations	SC000189925	Meters, Parts, And Supplies
FASTENAL COMPANY	04/25/2019	217.73	Parking Operations	SCCOL194092	Meters, Parts, And Supplies
FASTENAL COMPANY	04/25/2019	56.04	Utilities Metro Wastewater Plt	SCCOL196043	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/25/2019	47.10	Support Services Public Buildg	SCCOL196101	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	04/25/2019	407.27	Utilities Metro Wastewater Plt	2 SS PIPE CUTTING FEE	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/25/2019	48.41	Utilities Metro Wastewater Plt	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	04/25/2019	177.88	Utilities Lake Murray Water PI	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GATEWAY SUPPLY CO INC.	04/25/2019	59.22	Utilities Columbi Canal WTP	S4504674.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	04/25/2019	65.48	Utilities Columbi Canal WTP	S4505491.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	04/25/2019	4.09	Utilities Columbi Canal WTP	S4533089.001	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	04/25/2019	50.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	300.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	400.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	60.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	55.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	750.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	04/25/2019	1,247.64	Utilities Water Dist & Maint	ITEM# 34445; USABlueBook DPD 4	Special Departmental Supplies
IRON MOUNTAIN INTELLECTUAL PRO	04/25/2019	1,445.96	Police Administrative Services	Blanket PO for Document storag	Professional Services
J HALEEM MEDIA GROUP	04/25/2019	500.00	Office of Business Opportunity	Sponorship to support the "I W	Miscellaneous Other Services
JWC ENVIRONMENTAL INC.	04/25/2019	25,252.16	Utilities Metro Wastewater Plt	Parts & Labor for Saluda River	Machinery & Equipment -Capital
KEY SHOP INC, THE	04/25/2019	22.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	04/25/2019	1,350.00	Support Services Public Buildg	air sampling and designs for C	Maintenance & Service Contract
MAYER ELECTRIC SUPPLY COMPANY	04/25/2019	62.52	Traffic Operations	Open purchase order requested	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/25/2019	71.95	Utilities Metro Wastewater Plt	9960773854	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/25/2019	162.24	Fire Suppression	9960773855	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	04/25/2019	54.33	Utilities Water Dist & Maint	9960775228	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/25/2019	46.75	Animal Shelter/Holding Act	9960823410	Animal Shelter Supplies
NATURCHEM INC	04/25/2019	985.00	Utilities Wastewater Maint	HYDROSEED FROM TOP OF DETENTIO	Spc Contracts - W/S, SW
- =::=:::::=	120.20.10	300.00			-p===::====== :::=)=::

NORTH MERICA FIRE COMPANY C	Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHIEFE DEPOT INC	NORTH AMERICA FIRE EQUIPMENT C	04/25/2019	2,314.03	Fire Suppression	LPG928BK-LG; Lion glove, comma	Uniforms And Clothing
OFFICE DEPTIN INC	NORTH AMERICA FIRE EQUIPMENT C	04/25/2019	1,041.99	Fire Administration - County	LPG928BK-LG; Lion glove, comma	Uniforms And Clothing
CHICAGE DEPTIT INC	OFFICE DEPOT INC	04/25/2019	6.47	Parks & Recreation Admin	INV# 2281523203	Printing And Office Supplies
PRINTEDEPTIN NO	OFFICE DEPOT INC	04/25/2019	248.11	Parks - Buildings & Grounds	INV# 2283699552	Printing And Office Supplies
POLYTOWNE NC	OFFICE DEPOT INC	04/25/2019	22.30	Solid Waste Administration	INV# 283862606001	Printing And Office Supplies
SSK WORD JAWINDE INC         Q-69/2019         2.98 1.50         Parks - Thy Camp         MN 1000045880         Social Departmental Stuples           SSK WORD JAWINDE INC         Q-69/2019         8.98 90         Parks - After School Camp         N 1000044920         Social Departmental Stuples           SSK WORD JAWINDE INC         Q-69/2019         9.10 1.02         Parks - After School Camp         N 100004920         Special Departmental Stuples           SSK WORD JAWINDE INC         Q-69/2019         9.10 1.02         Parks - After School Camp         N 100004920         Special Departmental Stuples           SSK WORD JAWINDE INC         Q-69/2019         9.10 1.02         Parks - After School Camp         N 100004920         Special Departmental Stuples           SSK WORD JAWINDE INC         Q-69/2019         9.10 1.02         Parks - After School Camp         N 100004920         Special Departmental Stuples           SSK WORD JAWINDE INC         Q-69/2019         1.01 1.02         Parks - After School Camp         N 100004930         Special Departmental Stuples           SSK WORD JAWINDE INC         Q-69/2019         1.04 1.02         Parks - After School Camp         N 100004940         Special Departmental Stuples           SSK WORD JAWINDE INC         Q-69/2019         1.04 1.02         Parks - After School Camp         N 100004940         Special Departmental Stuples	OFFICE DEPOT INC	04/25/2019	12.82	Solid Waste Administration	INV# 283862607001	Printing And Office Supplies
SSS WORD, DWOEL NO.         6425019 9 5.59 9 5.59 9 5.59 9 7415 - 7415 Sphool Camp         NIV MODUSERS         Special Departmental Supplies           SSS WORD, DWOEL NO.         6425019 9 9.49 9 747 7417 9 7417 7417 9 7415 Sphool Camp         NIV 00005482 9 5814 0 9415 7417 7417 9 7417 7417 9 7417 7417 9 7417 7417	POLYDYNE INC	04/25/2019	49,632.80	Utilities Metro Wastewater Plt	Contract End Date 06/30/19	Chemicals
SSS WORD,DWDE NO         64/25/2019         56.50         Pairs. A Patr School Camp         IN 1000/48/21         Special Departmental Supplies           SSS WORD,DWDE NO         64/25/2019         51.12         Pairs. A Patr School Camp         IN 1000/5531         Special Departmental Supplies           SSS WORD,DWDE NO         64/25/2019         51.72         Pairs. A Patr School Camp         IN 1000/5531         Special Departmental Supplies           SSS WORD,DWDE NO         64/25/2019         91.72         Pairs. A Patr School Camp         IN 1000/5531         Special Departmental Supplies           SSS WORD,DWDE NO         64/25/2019         11.61         Brank School Camp         IN 1000/5532         Special Departmental Supplies           SSS WORD,DWDE NO         64/25/2019         11.61         Brank School Camp         IN 1000/5538         Special Departmental Supplies           SSS WORD,DWDE NO         64/25/2019         11.61         Brank School Camp         IN 1000/5538         Special Departmental Supplies           SSS WORD,DWDE NO         64/25/2019         11.61         45.11         Cample Pair School Camp         IN 1000/5538         Special Departmental Supplies           SSS WORD,DWDE NO         64/25/2019         11.61         Sense A Pair School Camp         IN 1000/5531         Special Department Supplies           SSS WORD,DWD	S&S WORLDWIDE INC	04/25/2019	2,981.55	Parks - Day Camp	IN100035168	Miscellaneous Other Services
SAS WORD, DWINGE         04/25/2919         9.4 Mer. After School Camp         INNOX645/12         Sepacial Departments Supplies           SAS WORD, DWINGE         04/25/2919         7.16 To.         Paris. After School Camp         INNOX65/81         Sepacial Departments Supplies           SAS WORD, DWINGE         04/25/2919         7.16 To.         Paris. After School Camp         INNOX65/81         Sepacial Departments Supplies           SAS WORD, DWINGE         04/25/2910         27.4 To.         Paris. After School Camp         INNOX65/83         Sepacial Departments Supplies           SAS WORD, DWINGE         04/25/2910         27.4 To.         Paris. After School Camp         INNOX65/83         Sepacial Departments Supplies           SAS WORD, DWINGE         04/25/2910         26.7 To.         Paris. After School Camp         INNOX65/84         Sepacial Departments Supplies           SAS WORD, DWINGE         04/25/2910         26.7 To.         Paris. After School Camp         INNOX65/84         Sepacial Departments Supplies           SAS WORD, DWINGE         04/25/2910         26.7 To.         Paris. After School Camp         INNOX65/84         Sepacial Departments Supplies           SAS WORD, DWINGE         04/25/2910         26.7 To.         Paris. After School Camp         INNOX65/84         Sepacial Departments Supplies           SAS WORD, DWINGE	S&S WORLDWIDE INC	04/25/2019	25.99	Parks - After School Camp	INV# IN100054889	Special Departmental Supplies
SAS WORLDWINDER         04/23/219         \$10.72         Parks - After School Camp         IN100055831         Spocial Proceimental Suppoles           SAS WORLDWINDER         04/23/219         01/16         Parks - After School Camp         IN100058174         Spocial Proceimental Suppoles           SAS WORLDWINDER         04/23/219         21/24         Parks - After School Camp         IN100058383         Spocial Proceimental Supplies           SAS WORLDWINDER         04/23/219         11/24         Parks - After School Camp         IN100058383         Spocial Proceimental Supplies           SAS WORLDWINDER         04/23/219         44.91         Use Control         MIN MIN MIN WINDER         Special Property Interest Supplies           SAFETY FULS INC         04/23/219         44.91         Use Control         Special Property Interest Supplies           SAFETY FULS INC         04/23/219         44.91         Use Control         Special Property Interest Supplies           SAFETY FULS INC         04/23/219         44.91         Use Lake Mark Willing Calley Project Control         Special Property Interest Supplies           SAFETY SUPPLIES         44.91         MIN TO SERVICE SUPPLIES         Special Control           UNE IN SAFETY SUPPLIES         44.91         MIN TO SERVICE SUPPLIES         Special Control           UNE IN SAFETY SUPPLIES	S&S WORLDWIDE INC	04/25/2019	86.99	Parks - After School Camp	IN100054920	Special Departmental Supplies
SAS WORD, DWINE NO.   04/20/219   71.67   Parks After Storol Camp   N100055813   Special Engent Horse Mapules   SAS WORD, DWINE NO.   04/20/219   27.47   Parks After Storol Camp   N100056813   Special Engent Horse Mapules   SAS WORD, DWINE NO.   04/20/219   27.47   Parks After Storol Camp   N100056813   Special Engent Horse Mapules   SAS WORD, DWINE NO.   04/20/219   27.67   Parks After Storol Camp   N100056818   Special Engent Horse Mapules   SAS WORD, DWINE NO.   04/20/219   27.67   Parks After Storol Camp   N100056818   Special Engent Horse Mapules   SAS WORD, DWINE NO.   04/20/219   24.407.4   Service May No.   Parks After Storol Camp   N100056814   Special Engent Horse Mapules   SAS WORD, DWINE NO.   04/20/219   24.407.4   Service May No.   Parks After Storol Camp   N100056814   Special Engent Horse Mapules   Sas WORD, DWINE NO.   04/20/219   24.407.4   Service May No.   Parks After Storol Camp   N100056814   Service Mapules   Sas Word, DWINE NO.   Service Mapules   Service Mapu	S&S WORLDWIDE INC	04/25/2019	9.49	Parks - After School Camp	IN100054922	Special Departmental Supplies
SAS WORLDWINDEN         04/28/29/19   727-76 Peris- After School Camp         IN100058/13 Section Departmental Supplies           SAS WORLDWINDEN         04/28/20/19   172-76 Peris- After School Camp         IN100058/38 Section Departmental Supplies           SAS WORLDWINDEN         04/28/20/19   277-76 Peris- After School Camp         IN100058/38 Section Departmental Supplies           SAS WORLDWINDEN         04/28/20/19   277-76 Peris- After School Camp         IN100058/34 Section Departmental Supplies           SAFETY FULS INC         04/28/20/19   24,485-78 Section Departmental Supplies           SAFETY FULS INC         04/28/20/19   24,485-78 Section Departmental Supplies           HOMAS & HUTTON ENGINEERING CO         04/28/20/19   39.38 Peris- Berts- Building & Controls         16,100-6 Peris full Intellege Peris After School Pe	S&S WORLDWIDE INC	04/25/2019	510.72	Parks - After School Camp	IN100055531	Special Departmental Supplies
SAS WORD, NUMBER         0.4250319         2.74         Paths - Affer School Camp         IN100005838         Special Departmental Supplies           SAS WORD, NUMBER         0.4250319         2.87         2.87         Paths - Affer School Camp         IN100056383         Special Departmental Supplies           SAS WORD, NUMBER         0.4250319         2.84         2.87         Paths - Affer School Camp         IN100056349         Special Departmental Supplies           SAS WORD, NUMBER         0.4250319         2.84         2.87         Semily Trip Camp Project Contact         Contact Term, Initial term to         Capital Project Conts           THOMAS A HUTTON ENGINEERING CO         0.4250319         3.89         Paths - Buildings & Grounds         Carry Control         cincide for failing agreement and         Capital Project Cods           ULINE INC         0.4250319         3.87         Paths - Buildings & Grounds         A STAR SUBLISHED         Invalidation of Capital Project Cods           WATER ENVIRONMENT ASSOCIATION         0.4260319         45.00         Ulilities Merin Wistonscher Pit         Invalue CAPITAL MORE SUBLISHED         Employee Training & Prid Dev.           WATER ENVIRONMENT ASSOCIATION         0.4260319         2.50         Ulilities Merin Wistonscher Pit         MICHAEL PLESS-VCC00-CQ2715         Employee Training & Prid Dev.           WATER ENVIRONMENT ASSOCI	S&S WORLDWIDE INC	04/25/2019	716.79	Parks - After School Camp	IN100055853	Special Departmental Supplies
SAS WORLOWER         0.4250019         11.99         Parks - Affer School Camp         IN10006388         Special Departmental Supplies           SAS WORLDWIDE INC         0.4250019         247.12         Likitises Lake Murray Water PI         M100054848         Special Departmental Supplies           SAFET PLUS INC         0.4250019         244.867 x 3         Likitises Lake Murray Water PI         SETENT SUPPLIES         Safety Cloning And Supplies           THOMAS & HUTTON ENGINEERING CO         0.4250019         24.867 x 3         Emm Wir im Coap Prij Control         Contract Term Initial tum co         Capital Project Costs           LINE NO         0.4250019         6393.9         25 mm Wir im Coap Prij Control         Initial Sequence         Capital Priject Costs         Safety Cloning And Supplies           WASTE MANAGEMENT         0.4250019         657.35         Ulities Metri Waterwater PI         N/Y 30 LARGE WITH MURRAY         Employee Training & Pot Dev.           WASTE REWINCHMENT ASSOCIATION         0.4250019         4500         Ulities Metri Waterwater PI         PRINCE DE KENDOL NO EVE-COS 3115         Employee Training & Pot Dev.           WASTE REWINCHMENT ASSOCIATION         0.4250019         2500         Ulities Metri Waterwater PI         ASSEC CARS NO EVE-COS 3115         Employee Training & Pot Dev.           WASTE REWINCHMENT ASSOCIATION         0.4250019         2500	S&S WORLDWIDE INC	04/25/2019	695.28	Parks - After School Camp	IN100056174	Special Departmental Supplies
SAS WORLDWINE INC         0425019         247.02         Parks AMPS School Campo         INTO0056449         Special Departments Supplies           SAFETY PLUS NO         0425019         451.22         Italiea Laise Murry Water PI         Contract Term. Initial term co         Capital Project Costs           THOMAS & HUTTON ENGINEERING CO         0425019         19.01 of 10.01         Stm Wir Imp Cap Proj Control         Include the full agreement and         Capital Project Costs           ULINE INC         0425019         39.39         Parks - Buildings of Grounds         ATLAS LAKER RITITLE GLOVES         Seeld Contracts           WASTE RAWAGEMINT         0425019         45.09         Ullines Metro Wastewater PI         NED 002297.00022         Special Contracts           WASTE REWINCONNENT ASSOCIATION         0429019         45.00         Ullines Metro Wastewater PI         NICHO DRIVE ASSOCIATION         Employee Training & Prof Dev.           WATER ENVIRCONNENT ASSOCIATION         0429019         25.00         Illies Metro Wastewater PI         NICHO LAS A BOOZEARELLO         Employee Training & Prof Dev.           WATER ENVIRCONNENT ASSOCIATION         0429019         25.00         Illies Metro Wastewater PI         NICHO LAS A BOOZEARELLO         Employee Training & Prof Dev.           WATER ENVIRCONNENT ASSOCIATION         0429019         25.00         Illies Metro Wastewater PI	S&S WORLDWIDE INC	04/25/2019	274.76	Parks - After School Camp	IN100056383	Special Departmental Supplies
SAFETY SUPPLIES   SAFETY SUP	S&S WORLDWIDE INC	04/25/2019	116.98	Parks - After School Camp	IN100056388	Special Departmental Supplies
THOMAS & HUTTON ENGINEERING CO         0425/2019         24.486.7 /th SUM From Cop Proj Control         Contract Term. Inhalla term co         Capital Project Costs           THOMAS & HUTTON ENGINEERING CO         0425/2019         38.38.8 /th SURPLIFICATION PROJECTION INJURIES CONTROL         Capital Project Costs         Safety Clothing And Supplies           UNINE INC         0425/2019         38.38.8 /th SURPLIFICATION PROJECTION (AUX SIZE AUX SIZE A	S&S WORLDWIDE INC	04/25/2019	267.02	Parks - After School Camp	IN100056449	Special Departmental Supplies
THOMAS A HUTTON ENGINEERING CO	SAFETY PLUS INC	04/25/2019	445.12	Utilities Lake Murray Water PI	SAFETY SUPPLIES	Safety Clothing And Supplies
LINE NC         04282019         393.89         Parks - Buildings & Crounds         ATLAS LARGE NITRILE GLOVES         Safety Colling And Supplies           WASTE MANGEMENT         04252019         677.53         Utilise Metro Wastewater PIT         N/W 0042197-0082-2         Special Contracts           WATER ENVIRONMENT ASSOCIATION         04292019         45.00         Utilise Metro Wastewater PIT         MPINCE D KERDOH         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04292019         45.00         Utilises Metro Wastewater PIT         MINCH LOSA & BUZZARELLO         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04292019         25.00         Utilises Metro Wastewater PIT         ASHLEY CARLON DOVE-VCC00-3716         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04292019         25.00         Utilises Metro Wastewater PIT         DAVID R WINAHA-VCC00-83717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04292019         25.00         Utilises Metro Wastewater PIT         DAVID R WINAHA-VCC00-83717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04292019         55.33         PUBLIC Relations         Promotional Items is stations         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04292019         55.33 </td <td>THOMAS &amp; HUTTON ENGINEERING CO</td> <td>04/25/2019</td> <td>24,495.74</td> <td>Strm Wtr Imp Cap Proj Control</td> <td>Contract Term: Initial term co</td> <td>Capital Project Costs</td>	THOMAS & HUTTON ENGINEERING CO	04/25/2019	24,495.74	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WASTER ENVIRONMENT ASSOCIATION         04/28/2019         677.53         Utilities Metro Wastewater Pit         KETH T MORRIS         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/28/2019         45.00         Utilities Metro Wastewater Pit         NICH CARLAS & BOZZARELLO         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/28/2019         45.00         Utilities Metro Wastewater Pit         NICH CARLAS & BOZZARELLO         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/28/2019         25.00         Utilities Metro Wastewater Pit         NICH CARLAS & BOZZARELLO         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/28/2019         25.00         Utilities Metro Wastewater Pit         TYRONE SALTERS VCC000-8460         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/28/2019         25.00         Utilities Metro Wastewater Pit         MICH ALE P ZEISE-VCC00-C2744         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/28/2019         25.00         Publicities Metro Wastewater Pit         MICH ALE P ZEISE-VCC00-C2744         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/28/2019         13.77.98         Publicities Metro Wastewater Pit         MICH ALE P ZEISE-VCC00-C2744         Employee Training & Prof Dev.	THOMAS & HUTTON ENGINEERING CO	04/25/2019	16,901.04	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
WATER ENVIRONMENT ASSOCIATION         04/29/2019         4.5.00         Utilities Metro Wastewater Pit         KEIT IT MORRIS         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         4.5.00         Utilities Metro Wastewater Pit         NICHOLAS A BDZZARELLO         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         2.5.00         Utilities Metro Wastewater Pit         ASHLEY CARLON DOVE-VCC00-3715         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         2.5.00         Utilities Metro Wastewater Pit         ASHLEY CARLON DOVE-VCC00-3715         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         2.5.00         Utilities Metro Wastewater Pit         DAYID R WIMAN-VCC00-93717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         2.5.00         Utilities Metro Wastewater Pit         DAYID R WIMAN-VCC00-03717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         2.5.00         Utilities Metro Wastewater Pit         DAYID R WIMAN-VCC00-03717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         2.5.00         Utilities Metro Wastewater Pit         DAYID R WIMAN-VCC00-03717         Employee Training & Prof Dev.	ULINE INC	04/25/2019	393.98	Parks - Buildings & Grounds	ATLAS LARGE NITRILE GLOVES	Safety Clothing And Supplies
WATER ENVIRONMENT ASSOCIATION         04/29/2019         45.00         Utilities Metro Wastewater Pit         PRINCE D KEMOH         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         ASHLEY CARLON DOVE-VCC0-3715         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         TYRONE SALTERS-VCC00-04050         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         DAVID R WINNAW-VCC00-84051         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         DAVID R WINNAW-VCC00-2744         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         MICHAEL P ZESE-VCC00-C2744         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         MICHAEL P ZESE-VCC00-C2744         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         1,477.96         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019	WASTE MANAGEMENT	04/25/2019	677.53	Utilities Metro Wastewater Plt	INV# 0042197-0082-2	Special Contracts
WATER ENVIRONMENT ASSOCIATION         04/29/2019         45.00         Utilities Metro Wastewater Pit         NICHOLAS A BOZZARELLO         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         ASHLEY CARLON DOVE-VCC00-3175         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         DAVID R WIMAN-VCC00-83717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         MCHAELE P.ESEE-VCC00-20744         Employee Training & Prof Dev.           4IMPRINT INC         04/29/2019         55.30         Public Relations         Promotional Items is, statione         Special Departmental Supplies           4IMPRINT INC         04/29/2019         1,414.88         Engineering Storm Water Imp         Closed Back Stain Resistant Ta         Advertising           4IMPRINT INC         04/29/2019         1,458.88         Fire Suppression         Water Imployee Training & Prof Dev.           4IMPRINT INC         04/29/2019         1,458.88         Fire Suppression         Closed Back Stain Resistant Ta         Advertising           CABLE AND CONNECTIONS INC         04/29/2019         1,458.88         Fire Suppression         20.006/20/25<	WATER ENVIRONMENT ASSOCIATION	04/29/2019	45.00	Utilities Metro Wastewater Plt	KEITH T MORRIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         ASHLEY CARLON DOVE-VCC00-3715         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         DAVID R WIMAN-VCC000-83717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         DAVID R WIMAN-VCC000-83717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         MICHAEL P ZEISE-VCC00-C2744         Employee Training & Prof Dev.           4MPRINT INC         04/29/2019         1,37.36         Engineering Storm Water Imp         Closed Back Stain Resistant Ta         Advertising           4IMPRINT INC         04/29/2019         1,41.48         Engineering Storm Water Imp         500 Collapsible pet bowls to u         Advertising           CABLE AND CONNECTIONS INC         04/29/2019         3,44.31         Fire Suppression         20RGS9F M122EK         Computer Equipment / Hardware           CALE CARLON ENVER EQUIPMENT         04/29/2019         3,84.31         Fire Suppression         20RGS9F M122EK         Computer Equipment / Hardware           CATOE'S POWER EQUIPMENT         04/29/2019         78.68 <t< td=""><td>WATER ENVIRONMENT ASSOCIATION</td><td>04/29/2019</td><td>45.00</td><td>Utilities Metro Wastewater Plt</td><td>PRINCE D KEMOH</td><td>Employee Training &amp; Prof Dev.</td></t<>	WATER ENVIRONMENT ASSOCIATION	04/29/2019	45.00	Utilities Metro Wastewater Plt	PRINCE D KEMOH	Employee Training & Prof Dev.
MATER ENVIRONMENT ASSOCIATION   04/29/219   2.5.00   Utilities Metro Wastewater Pit   DAVID R VIMAN-VCCOD-83717   Employee Training & Prof Dev.   MATER ENVIRONMENT ASSOCIATION   04/29/2019   2.5.00   Utilities Metro Wastewater Pit   DAVID R VIMAN-VCCOD-83717   Employee Training & Prof Dev.   MATER ENVIRONMENT ASSOCIATION   04/29/2019   2.5.00   Utilities Metro Wastewater Pit   DAVID R VIMAN-VCCOD-63714   Employee Training & Prof Dev.   MIMPRINT INC   04/29/2019   0.49/20   5.93   Public Relations   Promotional items ie, statione   Special Departmental Supplies   MATER ENVIRONMENT ASSOCIATION   04/29/2019   1.474 8   Engineering Storm Water Imp   Closed Back Stain Resistant Ta   Advertising   MIMPRINT INC   04/29/2019   0.448.86   Fire Suppression   WOADPURZSP   Computer Equipment / Hardware   CABLE AND CONNECTIONS INC   04/29/2019   0.448.86   Fire Suppression   WOADPURZSP   CABLE AND CONNECTIONS INC   04/29/2019   0.49.30   Information Technology   Open PO for   Computer Equipment / Hardware   CATOES POWER EQUIPMENT   0.429/2019   0.49.30   Utilities Wastewater Maint   Sith MS391-20 Chainsaw   Small Hand Tools / Other Equip   CATOLES POWER EQUIPMENT   0.429/2019   0.418.02   Utilities Wastewater Maint   Prof Copy Figor Chainsaw   Small Hand Tools / Other Equip   COX AND DINKINS INC   0.429/2019   0.418.02   Utilities Metro Wastewater Maint   Prof Copy Figor Chainsaw   Small Afford Figor Chainsaw   Capital Project Costs   CETECTION INSTRUMENTS CORPORAT   0.429/2019   0.418.02   Utilities Metro Wastewater Pit   Utilities Metro Wastewater Maint   Prof Copy Figor Chainsaw   Capital Project Costs   CETECTION INSTRUMENTS CORPORAT   0.429/2019   0.40.20   0.80.20   Utilities Metro Wastewater Pit   Utilities Wastewater Pi	WATER ENVIRONMENT ASSOCIATION	04/29/2019	45.00	Utilities Metro Wastewater Plt	NICHOLAS A BOZZARELLO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         DAVID R WIMAN-VCC0-B3717         Employee Training & Prof Dev.           WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         MICHAEL P ZEISE-VCC00C-2744         Employee Training & Prof Dev.           4 IMPRINT INC         04/29/2019         1,573.90         Polisic Relations         Promotional items is, statione         Special Departmental Supplies           4 IMPRINT INC         04/29/2019         1,414.80         Engineering Storm Water Imp         Closed Back Stain Resistant Ta         Advertising           CABLE AND CONNECTIONS INC         04/29/2019         3,445.80         Fire Suppression         WD40PURZSP         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         70.43         Fire Suppression         20RGSFM1128K         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         75.83         UTITIES Value Val	WATER ENVIRONMENT ASSOCIATION	04/29/2019	25.00	Utilities Metro Wastewater Plt	ASHLEY CARLON DOVE-VCC00-3715	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION         04/29/2019         25.00         Utilities Metro Wastewater Pit         MICHAEL P ZEISE-VCC0-C2744         Employee Training & Prof Dev.           4IMPRINT INC         04/29/2019         559.39         Public Relations         Promotional items is: statione         Special Departmental Supplies           4IMPRINT INC         04/29/2019         1.317.99         Engineering Storm Water Imp         500 Collapsible pet bowls to u         Advertising           4IMPRINT INC         04/29/2019         4.448.88         Fire Suppression         050 Collapsible pet bowls to u         Advertising           CABLE AND CONNECTIONS INC         04/29/2019         3.446.31         Fire Suppression         20RG59FM1828K         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         3.440.31         Fire Suppression         20RG59FM1828K         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         3.403.31         Fire Suppression         20RG59FM1828K         Computer Equipment / Hardware           CATOE'S POWER EQUIPMENT         04/29/2019         3.603.75         Utilities Wastewater Maint         3.911.93         3.911.94         4.914.94         9.914.94         9.914.94         9.914.94         9.914.94         9.914.94         9.914.94         9.914.94         9.914.94	WATER ENVIRONMENT ASSOCIATION	04/29/2019	25.00	Utilities Metro Wastewater Plt	TYRONE SALTERS-VCC00-B4050	Employee Training & Prof Dev.
4IMPRINT INC         04/29/2019         559.39         Public Relations         Promotional items is statione         Special Departmental Supplies           4IMPRINT INC         04/29/2019         1,317.96         Engineering Storm Water Imp         Closed Back Stalin Resistant Ta         Advertising           4IMPRINT INC         04/29/2019         1,414.88         Engineering Storm Water Imp         500 Collapsible pet bowls to u         Advertising           CABLE AND CONNECTIONS INC         04/29/2019         3,445.86         Fire Suppression         WD40PURZSP         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         3,440.31         Fire Suppression         20RGS9FM1828K         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         3,440.31         Fire Suppression         20RGS9FM1828K         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         3,440.31         Fire Suppression         20RGS9FM1828K         Computer Equipment / Hardware           CATOES POWER EQUIPMENT         04/29/2019         3,450.31         Juli Information Technology         Open purchase order requested         Special Departmental Supplies           CITY ELECTRICAL SUPPLY YOR         04/29/2019         3,680.31         Taffic Operations         Account of Part Account of Part Account of Part A	WATER ENVIRONMENT ASSOCIATION	04/29/2019	25.00	Utilities Metro Wastewater Plt	DAVID R WIMAN-VCC00-B3717	Employee Training & Prof Dev.
4IMPRINT INC         04/29/2019         1,377.96         Engineering Storm Water Imp         Closed Back Stain Resistant Ta         Advertising           4IMPRINT INC         04/29/2019         1,414.88         Engineering Storm Water Imp         500 Collapsible pet bowls to u         Advertising           CABLE AND CONNECTIONS INC         04/29/2019         4,48.86         Fire Suppression         WDAPPURZSP         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         3,440.31         Fire Suppression         20RESPFM182BK         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         3,440.31         Fire Suppression         20RESPFM182BK         Computer Equipment / Hardware           CATOE'S POWER EQUIPMENT         04/29/2019         3,540.31         Fire Suppression         20RESPFM182BK         Computer Equipment / Hardware           COLUMBIA OFFICE FUNTIVER         04/29/2019         78.88         Traffic Operations         20Perations	WATER ENVIRONMENT ASSOCIATION	04/29/2019	25.00	Utilities Metro Wastewater Plt	MICHAEL P ZEISE-VCC00-C2744	Employee Training & Prof Dev.
4IMPRINT INC         04/29/2019         1,414.88         Engineering Storm Water Imp         500 Collapsible pet bowls to u         Advertising           CABLE AND CONNECTIONS INC         04/29/2019         4,458.86         Fire Suppression         WD40PURZSP         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         3,443.1         Fire Suppression         20RG59FM182BK         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         70.49         Information Technology         Open PO for         Computer Equipment / Hardware           CATOCES POWER EQUIPMENT         04/29/2019         78.68         Utilities Wastewater Maint         Sthil M5391-20 Chainsaw         Small Hand Tools / Other Equip           CITY ELECTRICAL SUPPLY CO INC.         04/29/2019         78.68         Traffic Operations         Deep processor         LACQS45NNF42 - 42" Round Table         Small Hand Tools / Other Equip           COLUMBIA OFFICE FURNITURE         04/29/2019         3,2583.00         Strm Wir Imp Cap Proj Control         Shandon Phase II         Capital Project Costs           DETECTION INSTRUMENTS CORPORAT         04/29/2019         3,602.79         Utilities Wastewater Maint         Freight Charges         SCCOL196094         Hardware And Building Material           FASTENAL COMPANY         04/29/2019         2,850.00	4IMPRINT INC	04/29/2019	559.39	Public Relations	Promotional items ie. statione	Special Departmental Supplies
CABLE AND CONNECTIONS INC 04/29/2019 4,458.86 Fire Suppression WD40PUZSP Computer Equipment / Hardware CABLE AND CONNECTIONS INC 04/29/2019 3,440.31 Fire Suppression 20RGS9FM182BK Computer Equipment / Hardware CABLE AND CONNECTIONS INC 04/29/2019 76.49 Information Technology Open PO for Computer Equipment / Hardware CABLE AND CONNECTIONS INC 04/29/2019 75.43 Utilities Wastewater Maint Supple	4IMPRINT INC	04/29/2019	1,377.96	Engineering Storm Water Imp	Closed Back Stain Resistant Ta	Advertising
CABLE AND CONNECTIONS INC         04/29/2019         3,440.31         Fire Suppression         20RG59FM182BK         Computer Equipment / Hardware           CABLE AND CONNECTIONS INC         04/29/2019         70.49         Information Technology         Open PO for         Computer Equipment / Hardware           CATOE'S POWER EQUIPMENT         04/29/2019         518.35         Utilities Wastewater Maint         Stihl MS391-20 Chainsaw         Small Hand Tools / Other Equipment / Hardware           CITY ELECTRICAL SUPPLY CO INC.         04/29/2019         78.68         Traffic Operations         Open purchase order requested         Special Departmental Supplies           COLUMBIA OFFICE FURNITURE         04/29/2019         4,114.02         Development Services         LACQ845NNF42 - 42" Round Table         Small Office Furniture           COX AND DINKINS INC         04/29/2019         3,602.79         Utilities Wastewater Maint         Freight Charges         Special Departmental Supplies           DETECTION INSTRUMENTS CORPORAT         04/29/2019         3,602.79         Utilities Mater Wastewater Pit         Item# OLCYLE50, 8AL 50ppm Odalo         Meters, Parts, And Supplies           FASTENAL COMPANY         04/29/2019         4,850.00         Utilities Mater Wastewater Maint         SCCOL196034         Hardware And Building Material           FASTENAL COMPANY         04/29/2019         2,662.00         <	4IMPRINT INC	04/29/2019	1,414.88	Engineering Storm Water Imp	500 Collapsible pet bowls to u	Advertising
CABLE AND CONNECTIONS INC         04/29/2019         70.49         Information Technology         Open PO for         Computer Equipment / Hardware           CATOE'S POWER EQUIPMENT         04/29/2019         518.35         Utilities Wastewater Maint         Stihl MS391-20 Chainsaw         Small Hand Tools / Other Equip           CITY ELECTRICAL SUPPLY CO INC.         04/29/2019         78.68         Traffic Operations         Open purchase order requested         Special Departmental Supplies           COLUMBIA OFFICE FURNITURE         04/29/2019         4,114.02         Development Services         LACQS45NNF42 - 42" Round Table         Small Office Furniture           COX AND DINKINS INC         04/29/2019         3,602.79         Utilities Wastewater Maint         Freight Charges         Special Departmental Supplies           DETECTION INSTRUMENTS CORPORAT         04/29/2019         174.17         Utilities Wastewater Maint         Item# OLCYL50; 8AL 50ppm Odalo         Meters, Parts, And Supplies           FASTENAL COMPANY         04/29/2019         4,810.0         Utilities Metro Wastewater Maint         SCCC L196044         Hardware And Building Material           FASTENAL COMPANY         04/29/2019         2,450.0         Utilities Metro Wastewater Maint         SCCC L196314         Safety Clothing And Supplies           FASTENAL COMPANY         04/29/2019         47.50.0         Utilities Wastew	CABLE AND CONNECTIONS INC	04/29/2019	4,458.86	Fire Suppression	WD40PURZSP	Computer Equipment / Hardware
CATOE'S POWER EQUIPMENT 04/29/2019 518.35 Utilities Wastewater Maint Stihl MS391-20 Chainsaw Small Hand Tools / Other Equip CITY ELECTRICAL SUPPLY CO INC. 04/29/2019 78.68 Traffic Operations Open purchase order requested Special Departmental Supplies COLUMBIA OFFICE FURNITURE 04/29/2019 4.114.02 Development Services LACQS45NNF42 - 42" Round Table Small Office Furniture COX AND DINKINS INC 04/29/2019 32,583.00 Strm Wir Imp Cap Proj Control Shandon Phase II Capital Project Costs DETECTION INSTRUMENTS CORPORAT 04/29/2019 3,602.79 Utilities Wastewater Maint Freight Charges Special Departmental Supplies DETECTION INSTRUMENTS CORPORAT 04/29/2019 174.17 Utilities Metro Wastewater Pit Item# OLCYL50; 8AL 50ppm Odalo Meters, Parts, And Supplies FASTENAL COMPANY 04/29/2019 88.81 Parks - Buildings & Grounds SCCOL196094 Hardware And Building Material FASTENAL COMPANY 04/29/2019 2,450.00 Utilities Wastewater Maint SCCOL196129 Small Hand Tools / Other Equip FASTENAL COMPANY 04/29/2019 206.23 Utilities Wastewater Pit SCCOL196314 Safety Clothing And Supplies FASTENAL COMPANY 04/29/2019 206.23 Utilities Wastewater Pit SCCOL196314 Safety Clothing And Supplies FASTENAL COMPANY 04/29/2019 12.78 Support Services Public Buildig SCCOL196314 Safety Clothing And Supplies FORMS AND SUPPLY INC 04/29/2019 472.14 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies	CABLE AND CONNECTIONS INC	04/29/2019	3,440.31	Fire Suppression	20RG59FM182BK	Computer Equipment / Hardware
CITY ELECTRICAL SUPPLY CO INC.  04/29/2019  78.68  76.66	CABLE AND CONNECTIONS INC	04/29/2019	70.49	Information Technology	Open PO for	Computer Equipment / Hardware
COLUMBIA OFFICE FURNITURE 04/29/2019 4,114.02 Development Services LACQS45NNF42 - 42" Round Table Small Office Furniture  COX AND DINKINS INC 04/29/2019 32,583.00 Strm Wtr Imp Cap Proj Control Shandon Phase II Capital Project Costs  DETECTION INSTRUMENTS CORPORAT 04/29/2019 3,602.79 Utilities Wastewater Maint Freight Charges Special Departmental Supplies  DETECTION INSTRUMENTS CORPORAT 04/29/2019 174.17 Utilities Metro Wastewater Plt Item# OLCYL50; 8AL 50ppm Odalo Meters, Parts, And Supplies  FASTENAL COMPANY 04/29/2019 12,450.00 Utilities Wastewater Maint SCCOL196094 Hardware And Building Material  FASTENAL COMPANY 04/29/2019 12,450.00 Utilities Wastewater Maint SCCOL196314 Safety Clothing And Supplies  FASTENAL COMPANY 04/29/2019 12.78 Support Services Public Buildg SCCOL196320 SCCOL196320 Building Maintenance & Repair  FORMS AND SUPPLY INC 04/29/2019 12.78 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies	CATOE'S POWER EQUIPMENT	04/29/2019	518.35	Utilities Wastewater Maint	Stihl MS391-20 Chainsaw	Small Hand Tools / Other Equip
COX AND DINKINS INC 04/29/2019 3,602.79 Utilities Wastewater Maint Freight Charges Special Departmental Supplies DETECTION INSTRUMENTS CORPORAT 04/29/2019 174.17 Utilities Metro Wastewater Pit Item# OLCYL50; 8AL 50ppm Odalo Meters, Parts, And Supplies Meters Parts, And Supplies ASTENAL COMPANY 64/29/2019 84.81 Parks - Buildings & Grounds SCCOL196094 Hardware And Building Material FASTENAL COMPANY 64/29/2019 24.50.00 Utilities Metro Wastewater Pit SCCOL196129 Small Hand Tools / Other Equip FASTENAL COMPANY FASTENAL COMPANY 64/29/2019 206.23 Utilities Metro Wastewater Pit SCCOL196314 SCCOL196314 ScCOL196320 Building Maintenance & Repair FORMS AND SUPPLY INC 04/29/2019 472.14 Utilities Wastewater Maint SKU: LOG910002974 Computer Equipment / Hardware FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 Printing And Office Supplies	CITY ELECTRICAL SUPPLY CO INC.	04/29/2019	78.68	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DETECTION INSTRUMENTS CORPORAT 04/29/2019 3,602.79 Utilities Wastewater Maint Freight Charges Special Departmental Supplies  DETECTION INSTRUMENTS CORPORAT 04/29/2019 174.17 Utilities Metro Wastewater Plt Item# OLCYL50; 8AL 50ppm Odalo Meters, Parts, And Supplies  FASTENAL COMPANY 04/29/2019 88.81 Parks - Buildings & Grounds SCCOL 196094 Hardware And Building Material  FASTENAL COMPANY 04/29/2019 2,450.00 Utilities Wastewater Maint SCCOL 196129 Small Hand Tools / Other Equip  FASTENAL COMPANY 04/29/2019 206.23 Utilities Metro Wastewater Plt SCCOL 196314 Safety Clothing And Supplies  FASTENAL COMPANY 04/29/2019 12.78 Support Services Public Buildg SCCOL 196320 Building Maintenance & Repair  FORMS AND SUPPLY INC 04/29/2019 75.60 Utilities Wastewater Maint SKU: LOG910002974 Computer Equipment / Hardware  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies	COLUMBIA OFFICE FURNITURE	04/29/2019	4,114.02	Development Services	LACQS45NNF42 - 42" Round Table	Small Office Furniture
DETECTION INSTRUMENTS CORPORAT  04/29/2019  174.17  Utilities Metro Wastewater Plt  Item# OLCYL50; 8AL 50ppm Odalo  Meters, Parts, And Supplies  FASTENAL COMPANY  04/29/2019  88.81  Parks - Buildings & Grounds  SCCOL196094  Hardware And Building Material  SCOL196129  Small Hand Tools / Other Equip  Small Hand Tools / Other Equip  FASTENAL COMPANY  04/29/2019  206.23  Utilities Wastewater Maint  SCCOL196314  Safety Clothing And Supplies  FASTENAL COMPANY  04/29/2019  12.78  Support Services Public Buildg  SCCOL196320  Building Maintenance & Repair  FORMS AND SUPPLY INC  04/29/2019  472.14  Utilities Wastewater Maint  PENS, PAPER, INK CARTRIDGES FO  Printing And Office Supplies  FORMS AND SUPPLY INC  04/29/2019  75.60  Utilities Wastewater Maint  SKU: LOG910002974  Computer Equipment / Hardware  FORMS AND SUPPLY INC  04/29/2019  16.98  Utilities Wastewater Maint  Printing And Office Supplies  FORMS AND SUPPLY INC  04/29/2019  16.98  Utilities Wastewater Maint  O4/29/2019  16.98  Utilities Wastewater Maint  O4/29/2019  75.60  O4/29/2019  16.98  Utilities Wastewater Maint  O4/29/2019  75.60  O4/29/2019  75.60  O4/29/2019  16.98  Utilities Wastewater Maint  O4/29/2019  75.60  O4/29/2019  75.60  O4/29/2019  75.60  O4/29/2019  75.60  O4/29/2019  75.60  Utilities Wastewater Maint  O4/29/2019  75.60  O4/29/2019  O4/29/2019	COX AND DINKINS INC	04/29/2019	32,583.00	Strm Wtr Imp Cap Proj Control	Shandon Phase II	Capital Project Costs
FASTENAL COMPANY 04/29/2019 8.8.8.1 Parks - Buildings & Grounds SCCOL196094 Hardware And Building Material SCCOL196129 Small Hand Tools / Other Equip SCCOL196129 ScCOL196314 Safety Clothing And Supplies SCCOL196314 Safety Clothing And Supplies SCCOL196314 Supplies SCCOL196320 Building Maintenance & Repair FORMS AND SUPPLY INC 04/29/2019 472.14 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies SCRMS AND SUPPLY INC 04/29/2019 75.60 Utilities Wastewater Maint SKU: LOG910002974 Computer Equipment / Hardware FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies SCRMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint org 49852770 Printing And Office Supplies	DETECTION INSTRUMENTS CORPORAT	04/29/2019	3,602.79	Utilities Wastewater Maint	Freight Charges	Special Departmental Supplies
FASTENAL COMPANY 04/29/2019 2,450.00 Utilities Wastewater Maint SCCOL196129 Small Hand Tools / Other Equip FASTENAL COMPANY 04/29/2019 206.23 Utilities Metro Wastewater Plt SCCOL196314 Safety Clothing And Supplies FASTENAL COMPANY 04/29/2019 12.78 Support Services Public Buildg SCCOL196320 Building Maintenance & Repair FORMS AND SUPPLY INC 04/29/2019 472.14 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 75.60 Utilities Wastewater Maint SKU: LOG910002974 Computer Equipment / Hardware FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies	DETECTION INSTRUMENTS CORPORAT	04/29/2019	174.17	Utilities Metro Wastewater Plt	Item# OLCYL50; 8AL 50ppm Odalo	Meters, Parts, And Supplies
FASTENAL COMPANY 04/29/2019 206.23 Utilities Metro Wastewater Plt SCCOL196314 Safety Clothing And Supplies FASTENAL COMPANY 04/29/2019 12.78 Support Services Public Buildg SCCOL196320 Building Maintenance & Repair FORMS AND SUPPLY INC 04/29/2019 472.14 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 75.60 Utilities Wastewater Maint SKU: LOG910002974 Computer Equipment / Hardware FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 -16.98 Utilities Wastewater Maint org 49852770 Printing And Office Supplies	FASTENAL COMPANY	04/29/2019	88.81	Parks - Buildings & Grounds	SCCOL196094	Hardware And Building Material
FASTENAL COMPANY 04/29/2019 12.78 Support Services Public Buildig SCCOL196320 Building Maintenance & Repair  FORMS AND SUPPLY INC 04/29/2019 472.14 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 75.60 Utilities Wastewater Maint SKU: LOG910002974 Computer Equipment / Hardware  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint org 49852770 Printing And Office Supplies	FASTENAL COMPANY	04/29/2019	2,450.00	Utilities Wastewater Maint	SCCOL196129	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC 04/29/2019 472.14 Utilities Wastewater Maint PENS, PAPER, INK CARTRIDGES FO Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 75.60 Utilities Wastewater Maint SKU: LOG910002974 Computer Equipment / Hardware  FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies  FORMS AND SUPPLY INC 04/29/2019 -16.98 Utilities Wastewater Maint org 49852770 Printing And Office Supplies	FASTENAL COMPANY	04/29/2019	206.23	Utilities Metro Wastewater Plt	SCCOL196314	Safety Clothing And Supplies
FORMS AND SUPPLY INC 04/29/2019 75.60 Utilities Wastewater Maint SKU: LOG910002974 Computer Equipment / Hardware FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies Printing And Office Supplies Org 49852770 Printing And Office Supplies	FASTENAL COMPANY	04/29/2019	12.78	Support Services Public Buildg	SCCOL196320	Building Maintenance & Repair
FORMS AND SUPPLY INC 04/29/2019 16.98 Utilities Wastewater Maint Printing And Office Supplies Printing And Office Supplies FORMS AND SUPPLY INC 04/29/2019 -16.98 Utilities Wastewater Maint org 49852770 Printing And Office Supplies	FORMS AND SUPPLY INC	04/29/2019	472.14	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
FORMS AND SUPPLY INC 04/29/2019 -16.98 Utilities Wastewater Maint org 49852770 Printing And Office Supplies	FORMS AND SUPPLY INC	04/29/2019	75.60	Utilities Wastewater Maint	SKU: LOG910002974	Computer Equipment / Hardware
	FORMS AND SUPPLY INC	04/29/2019	16.98	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
GREGORY PEST CONTROL INC 04/29/2019 45.00 General Support Services Monthly Pest Control, 4th Quar Maintenance & Service Contract	FORMS AND SUPPLY INC	04/29/2019	-16.98	Utilities Wastewater Maint	org 49852770	Printing And Office Supplies
	GREGORY PEST CONTROL INC	04/29/2019	45.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GREGORY PEST CONTROL INC	04/29/2019	45.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/29/2019	85.00	Support Services Public Buildg	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/29/2019	40.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
ITOLOGY FOUNDATION	04/29/2019	5,000.00	Economic Development	To assist the COC's OED with e	Special Contracts
ITRON INC	04/29/2019	4,850.59	Utilities Water Dist & Maint	ITRON INVOICE HARDWARE MAINTEN	Maintenance & Service Contract
KEY SHOP INC, THE	04/29/2019	56.70	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/29/2019	41.73	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	04/29/2019	183.60	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	04/29/2019	2,009.12	Parking Operations	AM1207 AMERICAN PADLOCK MODEL	Meters, Parts, And Supplies
LORICK OFFICE PRODUCTS	04/29/2019	118.84	Traffic Operations	Open purchase order requested	Printing And Office Supplies
METRO GROUP INC, THE	04/29/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
METRO GROUP INC, THE	04/29/2019	520.46	Parks & Recreation Admin	OMNI SERVICE FOR EARLEWOOD PAR	Maintenance & Service Contract
NAPA AUTO PARTS INC	04/29/2019	30.07	Utilities Columbi Canal WTP	INV# 344-00-006835	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/29/2019	159.41	Utilities Lake Murray Water PI	INV# 003288	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/29/2019	136.21	Utilities Lake Murray Water PI	INV# 004491	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/29/2019	8.31	Utilities Columbi Canal WTP	INV# 2636-00-011077	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	04/29/2019	60.51	Animal Shelter/Holding Act	9087329688	Animal Shelter Supplies
NOV PROCESS AND FLOW TECHNOLOG	04/29/2019	2,520.13	Utilities Metro Wastewater Plt	GERJNTKIT F-SIZE 2000	Small Hand Tools / Other Equip
OFFICE DEPOT INC	04/29/2019	34.52	Drew Wellness Center	INV# 2286532885	Printing And Office Supplies
PALMETTO PROMOTIONS	04/29/2019	963.65	Recreation Programs	RECREATION STAFF NAVY 1/4 ZIP	Uniforms And Clothing
PALMETTO PROMOTIONS	04/29/2019	441.38	Recreation Programs	ROYAL FLEECE VEST W/LOGO	Special Projects - Ice Rink
RE AND BE SERVICES LLC	04/29/2019	1,705.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	04/29/2019	1,167.64	Utilities Water Dist & Maint	3/4 DR 2" 6pt IMPACT SOCKET	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	04/29/2019	307.88	Recreation Programs	IN100056594	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	302.80	Parks - After School Camp	IN100056839	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	605.90	Parks - After School Camp	IN100056875	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	228.88	Parks - After School Camp	IN100056952	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	529.91	Parks - After School Camp	IN100057020	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	699.47	Parks - After School Camp	IN100057256	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	244.05	Parks - After School Camp	IN100057781	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	278.26	Parks - After School Camp	IN100057861	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	121.88	Parks - After School Camp	IN100062495	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	121.97	Recreation Programs	W9416-JUMBO BINGO CALLING CARD	Miscellaneous Other Services
S&S WORLDWIDE INC	04/29/2019	726.99	Parks - After School Camp	IN100065755	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	216.19	Parks - After School Camp	IN100066659	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	5.69	Parks - After School Camp	IN100067270	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	13.29	Parks - After School Camp	IN100067361	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	19.98	Parks - After School Camp	IN100067380	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	31.98	Parks - After School Camp	IN100068187	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	29.99	Recreation Programs	IN100003107 IN100074148	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	45.99	Recreation Programs	IN100076021	Miscellaneous Other Services
S&S WORLDWIDE INC	04/29/2019	35.99	Parks - After School Camp	IN100076021	
S&S WORLDWIDE INC	04/29/2019	12.60	Parks - After School Camp	IN100070337 IN100077129	Special Departmental Supplies Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	20.99	Parks - After School Camp	IN100077129 IN100077138	Special Departmental Supplies
SAFE AIR SYSTEMS INC	04/29/2019	757.28	·		
			Fire Administration - County	compressor maintenance/routine	Equipmt Repair/Service Supply
SMITH & JONES JANITORIAL SUPPL	04/29/2019	108.92	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC STANDARD DISTRIBUTORS INC	04/29/2019 04/29/2019	4,560.00 50.53	Parking Park Street Deck Utilities Columbi Canal WTP	Elevator Service Contract for	Maintenance & Service Contract
		98.99	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
STANDARD DISTRIBUTORS INC	04/29/2019			Tools, All Types	Small Hand Tools / Other Equip
STANDARD DISTRIBUTORS INC	04/29/2019	11.34	Utilities Lake Murray Water PI	Tools, All Types	Small Hand Tools / Other Equip

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>	
STANDARD DISTRIBUTORS INC	04/29/2019	11.19	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip	
STERICYCLE INC	04/29/2019	2,529.35	Police Administrative Services	INV# 1008983018	Laundry And Linen Services	
TRANE	04/29/2019	330.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply	
ULINE INC	04/29/2019	730.70	Parks - Buildings & Grounds	25 GALLON DOMED TRASH CAN	Cleaning And Sanitation Supply	
UNITED RENTALS	04/29/2019	10,452.00	Utilities Water Dist & Maint	INV# 167587783-001	Machinery & Equipment -Capital	
UNITED RENTALS	04/29/2019	25,454.52	Utilities Water Dist & Maint	INV# 167597263-001	Machinery & Equipment -Capital	
WASTE MANAGEMENT	04/29/2019	47.47	Utilities Water Dist & Maint	INV# 4325751-0080-0	Special Departmental Supplies	
WASTE MANAGEMENT	04/29/2019	45.98	Utilities Water Dist & Maint	INV# 4325752-0080-8	Special Departmental Supplies	
WEST PUBLISHING CORPORATION	04/29/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services	
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	642.06	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing	
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	560.52	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing	
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	3.13	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing	
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	410.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing	
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	318.60	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing	
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	410.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing	
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	435.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing	
XYLEM DEWATERING SOLUTIONS INC	04/29/2019	82.38	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract	
XYLEM DEWATERING SOLUTIONS INC	04/29/2019	4,021.92	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract	
				Total Items 3,218	Grand Total \$17,374,8	41.00