

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

Date Range: 10/01/2018 - 10/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ADVANTAGE SPORT & FITNESS INC	10/01/2018	4,000.00	Fire Training	and written test) for:	Employee Training & Prof Dev.
AT AND T CORP	10/01/2018	5,937.20	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
AT AND T CORP	10/01/2018	238.14	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	10/01/2018	70.96	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	10/01/2018	168.67	Millwood/Congaree Run 29	256082977	Internet
AT AND T MOBILITY	10/01/2018	247.51	Public Relations	287015264366	Cell Phones
AT AND T MOBILITY	10/01/2018	192.45	Police Administrative Services	287245147885	Data Charges
CITY OF COLUMBIA WATER COLLECT	10/01/2018	12.54	Support Services Public Buidg	01-9278610-1012425-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2018	51.60	Gill's Creek Station 33	01-16956010-1104024-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2018	93.49	Support Services Public Buidg	01-9407561-1000044-0	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2018	82.90	Millwood/Congaree Run 29	01-59710131-1103244-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2018	431.75	Ballentine Station 20	01-9160962-1999999-5	Electricity And Gas
CITY OF COLUMBIA WATER COLLECT	10/01/2018	323.96	Killian Station 27	01-53101035-1071818-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2018	148.90	Gill's Creek Station 33	01-16956009-1104024-7	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	10/01/2018	9,121.75	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/01/2018	60.50	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/01/2018	1,355.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL ASSOCIATION OF F	10/01/2018	175.00	Police Administrative Services	Registration for The Carolinas	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	10/01/2018	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	10/01/2018	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	10/01/2018	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
SC ELECTRIC & GAS COMPANY	10/01/2018	311,271.65	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SOUTHEASTERN CHAPTER NATIONAL	10/01/2018	50.00	Utilities Wastewater Maint	RENEW#2018081011-P BROOKS	Membership And Dues
VERIZON WIRELESS	10/01/2018	70,230.72	Parks - Buildings & Grounds		Cell Phones
AECOM	10/01/2018	71,500.00	Water & Sewer Capital Projects	SS7424 - Broad River 02 Basin	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/01/2018	282.84	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	10/01/2018	268.38	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	10/01/2018	244.99	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	10/01/2018	515.35	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	10/01/2018	527.83	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	10/01/2018	1,055.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/01/2018	164.76	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/01/2018	80.58	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/01/2018	91.09	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
BLANCHARD MACHINERY COMPANY	10/01/2018	1,043.88	Utilities Lake Murray Water Pl	EXT COVERAGE CHAPIN PUMP	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	10/01/2018	2,500.00	Utilities Lake Murray Water Pl	EXT COVERAGE FOR SBG00529	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	10/01/2018	2,353.00	Utilities Columbi Canal WTP	ADD 11LB REFRIGERANT	Equipmt Repair/Service Supply
DELL MARKETING LP	10/01/2018	4,732.55	Utilities Wastewater Maint	10261052340	Computer Equipment / Hardware
GRAINGER INC, W W	10/01/2018	340.38	Utilities Metro Wastewater Pit	9837659979	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/01/2018	255.23	Utilities Columbi Canal WTP	9893390543	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/01/2018	1,008.13	Utilities Columbi Canal WTP	9896396216	Meters, Parts, And Supplies
GRAINGER INC, W W	10/01/2018	146.23	Utilities Lake Murray Water Pl	9896637387	Small Hand Tools / Other Equip
GRUBIC, ANNA	10/01/2018	21.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	10/01/2018	449.10	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
INTERIOR PLANTSCAPES LLC	10/01/2018	190.90	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	10/01/2018	3,485.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	10/01/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
KAMO MANUFACTURING COMPANY INC	10/01/2018	210.60	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
LAD CORPORATION OF WEST COLUMB	10/01/2018	165,127.50	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LESLIE'S POOLMART INC	10/01/2018	143.62	Drew Wellness Center	3660019282	Chemicals

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MERUS COFFEE EXPRESS AND MERUS	10/01/2018	150.11	Utilities Columbi Canal WTP	COFFEE/BEVERAGE SRVC	Food And Provisions
MYTHICS INC	10/01/2018	2,560.78	Information Technology	Quote: CC 5729323 FY 18	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	10/01/2018	872.64	Fire Suppression	10009971	Cleaning And Sanitation Supply
NIMMER TURF OF COLUMBIA	10/01/2018	110.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/01/2018	245.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/01/2018	430.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/01/2018	310.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/01/2018	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/01/2018	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/01/2018	155.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/01/2018	155.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/01/2018	620.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
PALMETTO PROPANE INC	10/01/2018	522.61	Utilities Lake Murray Water Pl	PROPANE/ETC	Special Departmental Supplies
PALMETTO PROPANE INC	10/01/2018	130.79	Utilities Lake Murray Water Pl	PROPANE/ETC	Special Departmental Supplies
PATCON INDUSTRIES INC	10/01/2018	5,000.00	Parks - Buildings & Grounds	ROSEWOOD PARK COMMUNITY BRICK	Special Projects
PHILLIPS FEED SERVICE INC	10/01/2018	766.83	Animal Shelter/Adoption Act	VARIETY OF DOG/CAT FOOD FOR SH	Animal Shelter Supplies
POST TRAUMA RESOURCES	10/01/2018	3,300.00	Emergency Communications/311	8/20/2018 - Pre-employment Scr	Professional Services
PREMIER MAGNESIA LLC	10/01/2018	9,586.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	10/01/2018	9,399.75	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	10/01/2018	8,590.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	10/01/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	10/01/2018	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
VORTECH PHARMACEUTICALS LTD	10/01/2018	1,630.85	Animal Shelter/Holding Act	FATAL PLUS EUTHANASIA SOLUTION	Animal Shelter Supplies
WP LAW INC	10/01/2018	566.97	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
IPR SOUTHEAST, LLC	10/01/2018	644,390.10	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
A.S.K ASSOCIATES INC	10/04/2018	1,725.00	Emergency Communications/311	2018 KronosWorks Conference Re	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	10/04/2018	120.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE APPLICATION FE	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	10/04/2018	120.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE APPLICATION FE	Employee Training & Prof Dev.
AT AND T CORP	10/04/2018	2,935.90	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
AT AND T CORP	10/04/2018	14.39	General Support Services	130443594	Internet
AT AND T CORP	10/04/2018	70.96	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	10/04/2018	168.67	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	10/04/2018	137.82	Fire Suppression	256126794	Internet
BANK OF NEW YORK MELLON	10/04/2018	211.32	2014 Parking Debt Service	252-2136126	Bank Service Charges
CITY OF COLUMBIA WATER COLLECT	10/04/2018	61.60	Spring Valley Station 32	01-9226068-2019767-6	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	10/04/2018	527.88	Bear Creek Crossing Station 25	65614002	Electricity And Gas
JAMISON, AISHA J	10/04/2018	13.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
LIBERTY STORAGE SOLUTIONS OF S	10/04/2018	3,338.28	Parks - Buildings & Grounds	10 X 10 OCTAGON TREATED GAZEBO	Hardware And Building Material
LIBERTY STORAGE SOLUTIONS OF S	10/04/2018	4,501.44	Parks - Buildings & Grounds	12 X 16 UTILITY PAINTED SHED	Hardware And Building Material
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	111.68	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	39.80	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	185.10	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	3,048.36	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	92.09	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	39.80	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	453.50	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	59.10	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/04/2018	1,099.32	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	10/04/2018	34.35	Solid Waste Administration	6530AG	Radio Service / Central Stores
POST TRAUMA RESOURCES	10/04/2018	750.00	Police Administrative Services	JUNE 22-EXAM - TESTING-REPORT	Professional Services

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PROTOW OF COLUMBIA INC	10/04/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PROTOW OF COLUMBIA INC	10/04/2018	160.00	Police Drug Enforcement	Miscellaneous Other Services	Miscellaneous Other Services
RANDOM DRUG SCREENS INC	10/04/2018	95.00	Recreation Programs	Professional Services	Professional Services
REGIONS BANK	10/04/2018	2,150.00	2014 Hospitality Bond	Bond Costs	Bond Costs
REGIONS BANK	10/04/2018	806.25	GO 2012 Debt Service	Bond Costs	Bond Costs
RICHLAND COUNTY TREASURER	10/04/2018	953.40	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	10/04/2018	21,478.45	Recreation Programs	9-2100-4501-0820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/04/2018	37,769.74	Recreation Programs	9-2100-4501-0820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/04/2018	3,435.59	Finance Administration	5-2100-5660-4087	Misc Licenses, Fees, Penalty
SC ELECTRIC & GAS COMPANY	10/04/2018	1,525.04	Finance Administration	5-2100-5660-4087	Misc Licenses, Fees, Penalty
SC ELECTRIC & GAS COMPANY	10/04/2018	19,781.43	Gill's Creek Station 33	9-2100-6619-8120	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/04/2018	6,769.85	Gill's Creek Station 33	9-2100-6619-8120	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/04/2018	30,497.21	Millwood/Congaree Run 29	6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/04/2018	60,392.37	Lower Richland Station 22	6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/04/2018	70,239.89	Finance Administration	6-1898-0002-2575	Misc Licenses, Fees, Penalty
SC ELECTRIC & GAS COMPANY	10/04/2018	17,309.94	Finance Administration	6-1898-0002-2575	Misc Licenses, Fees, Penalty
SC ELECTRIC & GAS COMPANY	10/04/2018	50,231.54	Finance Administration	6-1898-0002-2575	Misc Licenses, Fees, Penalty
SC STATE TREASURER	10/04/2018	175.85	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SCHROEDERS TOWING INC	10/04/2018	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SOUTH CAROLINA CRISIS NEGOTIAT	10/04/2018	125.00	Police Administrative Services	DAVID BATTISTE	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/04/2018	125.00	Police Administrative Services	GEORGE DRAFTS	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/04/2018	125.00	Police Administrative Services	ROBERT FEHR	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/04/2018	125.00	Police Administrative Services	MASON FRIER	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/04/2018	125.00	Police Administrative Services	DARRING HICKS	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/04/2018	125.00	Police Administrative Services	DAMARIS ORTIZ	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Metro Wastewater Pit	LYNN L TODD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Metro Wastewater Pit	LISA BLANKENSHP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Metro Wastewater Pit	MICHAEL FOISY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Metro Wastewater Pit	RAYMOND E. BISHOP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Metro Wastewater Pit	JAMES E. FOUST	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	PRENTISS BROOKS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	45.00	Utilities Wastewater Maint	ERIK W CURETON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	ERIK W CURETON SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	110.00	Utilities Metro Wastewater Pit	ASHLEY DOVE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	DEBORAH FAIL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	45.00	Utilities Wastewater Maint	AMANDA GUNTER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	AMANDA GUNTER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	45.00	Utilities Wastewater Maint	JOSEPH W HARLEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	JOSEPH W HARLEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	45.00	Utilities Wastewater Maint	MICHAEL C JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	MICHAEL C JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	45.00	Utilities Wastewater Maint	RONALD L NIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	RONALD L NIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	45.00	Utilities Wastewater Maint	JOHNELL D PEAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	JOHNEU PEAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	75.00	Utilities Metro Wastewater Pit	STEPHEN SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	45.00	Utilities Wastewater Maint	DAVION L STACK	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/04/2018	40.00	Utilities Wastewater Maint	DAVION STACK	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	10/04/2018	6.60	Blythewood Station 26	023194	Water, Sewer, Storm Water

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AECOM	10/04/2018	15,666.80	Water & Sewer Capital Projects	2000113494	Capital Project Costs
AECOM	10/04/2018	59,830.00	Water & Sewer Capital Projects	2000113495	Capital Project Costs
AGILENT TECHNOLOGIES INC	10/04/2018	7,070.98	Police Administrative Services	9100354151	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/04/2018	1,552.40	Utilities Metro Wastewater Pit	REPLACE CONTROLLER, KEYPAD & S	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/04/2018	852.54	Utilities Lake Murray Water PI	HOSE, ACCESSORIES, AND SUPPLIE	Small Hand Tools / Other Equip
ALCAM INC	10/04/2018	719.16	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ARCHITECTS DESIGN GROUP ADG IN	10/04/2018	10,489.67	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ARGOS USA CORP	10/04/2018	641.52	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BCT SOUTH CAROLINA	10/04/2018	174.00	Animal Shelter/Adoption Act	Business Cards Printed	Printing And Office Supplies
BIG EYED BIRD CREATIVE LLC	10/04/2018	93.75	Community Development	UPDATE TO CHILDREN BANKING AN	Advertising
BLANCHARD MACHINERY COMPANY	10/04/2018	500.00	Utilities Water Dist & Maint	RTLX-SC3 TRENCH ROLLER	Machinery & Equipment -Capital
BOLDEN, WARREN M	10/04/2018	619.00	Recreation Programs	FOLLOWING SPORTS: BASKETBALL,	Professional Services
BOLDEN, WARREN M	10/04/2018	501.00	Recreation Programs	FOLLOWING SPORTS: BASKETBALL,	Professional Services
BOLDEN, WARREN M	10/04/2018	105.00	Recreation Programs	FOLLOWING SPORTS: BASKETBALL,	Professional Services
BROWN AND CALDWELL	10/04/2018	525.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	10/04/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	10/04/2018	18.63	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	10/04/2018	27.97	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/04/2018	19.06	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	10/04/2018	17.71	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/04/2018	16.74	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/04/2018	17.82	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/04/2018	46.01	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA COMFORT INC	10/04/2018	155.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	10/04/2018	144.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CDM SMITH INC	10/04/2018	32,956.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	10/04/2018	3,144.53	Utilities Metro Wastewater Pit	CISCO CATALYST 2960X-24PS-L-SW	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/04/2018	369.04	Utilities Metro Wastewater Pit	CISCO SMARTNET ONSITE-EXTENDED	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	10/04/2018	4,230.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHEMTRAC INC	10/04/2018	750.00	Utilities Columbi Canal WTP	Transportation of Goods and ot	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	10/04/2018	2,815.95	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2018	2,706.45	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2018	2,725.56	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2018	2,621.25	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CINTAS CORPORATION NO 2	10/04/2018	499.01	Drew Wellness Center	4007294176	Maintenance & Service Contract
CINTAS CORPORATION NO 2	10/04/2018	456.86	Drew Wellness Center	4007517534	Maintenance & Service Contract
CINTAS CORPORATION NO 2	10/04/2018	456.86	Drew Wellness Center	4007975188	Maintenance & Service Contract
CINTAS CORPORATION NO 2	10/04/2018	456.86	Drew Wellness Center	4009845620	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	10/04/2018	380.30	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	10/04/2018	20.03	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
COBAN TECHNOLOGIES INC	10/04/2018	1,841.40	Police Administrative Services	Focus 8 Bay Dock Package	Computer Equipment / Hardware
COMMISSION ON ACCREDITATION FO	10/04/2018	870.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
DESIGN LAB INC	10/04/2018	159.78	Police Administrative Services	Open Purchase Order For- Desig	Special Departmental Supplies
DESIGN LAB INC	10/04/2018	95.00	Police Administrative Services	Open Purchase Order For- Desig	Special Departmental Supplies
DESIGN LAB INC	10/04/2018	90.68	Police Administrative Services	Open Purchase Order For- Desig	Special Departmental Supplies
DESIGN LAB INC	10/04/2018	341.28	Police Administrative Services	Open Purchase Order For- Desig	Special Departmental Supplies
DILMAR OIL COMPANY INC	10/04/2018	185.38	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	10/04/2018	1,860.00	Utilities Metro Wastewater Pit	GE SIZE 6 CONTACT KIT; PN:GE55	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/04/2018	68.88	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/04/2018	1,469.67	Utilities Metro Wastewater Pit	SYSCOM SOLID STATE OVERLOAD RE	Electrical And Lighting Supply

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ELECTRIC CONTROL & SUPPLY INC	10/04/2018	17.66	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELLISON INSURANCE INC	10/04/2018	3,423.80	Loans-CDBG Restricted	INSURNCE FOR CITY OWNED PROPER	Professional Services
ELLISON INSURANCE INC	10/04/2018	823.62	Loans-CDBG Restricted	INSURNCE FOR CITY OWNED PROPER	Professional Services
ESP ASSOCIATES INC	10/04/2018	52,893.00	CDBG-DR - Controll Acct	ARCHITECTURAL	Professional Services
ESP ASSOCIATES INC	10/04/2018	71,299.00	CDBG-DR - Controll Acct	CDBG - DR ENVIRONMENTAL REVIEW	2015 October Flood Recovery
ESP ASSOCIATES INC	10/04/2018	150,707.00	CDBG-DR - Controll Acct	CDBG DR ENVIRONMENTAL REVIEW-E	2015 October Flood Recovery
EVERBRIDGE INC	10/04/2018	75,500.00	Emergency Communications/311	EVERBRIDGE Emergency Notificat	Maintenance & Service Contract
FBI LEEDA INC	10/04/2018	650.00	Police Administrative Services	Registration for LEEDA	Employee Training & Prof Dev.
FBI LEEDA INC	10/04/2018	650.00	Police Administrative Services	Registration for LEEDA	Employee Training & Prof Dev.
FORTILINE INC	10/04/2018	364.62	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/04/2018	734.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/04/2018	734.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/04/2018	734.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/04/2018	9.72	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/04/2018	87.48	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/04/2018	30.24	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	10/04/2018	6,207.52	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improve	Capital Project Costs
FRALEY & QUATTLEBAUM REFRIGERA	10/04/2018	125.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	10/04/2018	373.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	10/04/2018	151.78	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	10/04/2018	820.18	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	10/04/2018	376,697.51	Engineering	Emergency Procurement-Clemson	Special Projects
GE MONEY BANK	10/04/2018	320.74	Drew Wellness Center	6558 06203 003 2909	Special Departmental Supplies
GOODWYN MILLS AND CAWOOD INC	10/04/2018	11,554.00	Water & Sewer Capital Projects	CGRE15002910	Capital Project Costs
GOODWYN MILLS AND CAWOOD INC	10/04/2018	16,957.00	Water & Sewer Capital Projects	CGRE1500299	Capital Project Costs
GRAINGER INC, W W	10/04/2018	293.18	Police Administrative Services	9892021503	Special Departmental Supplies
GRAINGER INC, W W	10/04/2018	560.39	Utilities Metro Wastewater Pit	9899641857	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/04/2018	316.95	Utilities Metro Wastewater Pit	9900947871	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	10/04/2018	79.23	Utilities Metro Wastewater Pit	9901293010	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	10/04/2018	859.34	Utilities Metro Wastewater Pit	9901293028	Electrical And Lighting Supply
GRAINGER INC, W W	10/04/2018	193.54	Utilities Metro Wastewater Pit	9907436779	Electrical And Lighting Supply
GRAINGER INC, W W	10/04/2018	375.55	Parking Facilities	9911268754	Building Maintenance & Repair
GRANTANALYST COM LLC	10/04/2018	2,833.33	Council Support Services	2211-A2018913 Software License	Software License
GRAYBAR ELECTRIC CO INC	10/04/2018	91.34	Parking Facilities	Open/blanket purchase order fo	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/04/2018	242.62	Support Services Public Buildg	9306144978	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	10/04/2018	100.18	Support Services Public Buildg	9306170347	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	10/04/2018	236.77	Parking Facilities	9306198770	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/04/2018	36.83	Support Services Public Buildg	9306272215	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	10/04/2018	59.79	Support Services Public Buildg	9306272216	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	10/04/2018	1,327.53	Utilities Metro Wastewater Pit	OPEN PO FOR REPAIRS/SERVICE CA	Eqiptm Repair/Service Supply
HACH COMPANY	10/04/2018	2,839.29	Utilities Metro Wastewater Pit	Total Chlorine Reagent Set, DP	Meters, Parts, And Supplies
HACH COMPANY	10/04/2018	3,685.26	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HACH COMPANY	10/04/2018	3,758.20	Utilities Metro Wastewater Pit	SENSOR CARTRIDGE	Meters, Parts, And Supplies
HACH COMPANY	10/04/2018	447.45	Utilities Metro Wastewater Pit	CL17 Colorimeter Assy, 510NM.	Meters, Parts, And Supplies
HAZEN AND SAWYER PC	10/04/2018	92,826.35	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/04/2018	75,956.24	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HD SUPPLY FACILITIES MAINTENAN	10/04/2018	1,256.99	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	10/04/2018	776.20	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIRE QUEST LLC	10/04/2018	1,283.84	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	10/04/2018	2,236.55	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)

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HIRE QUEST LLC	10/04/2018	234.33	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/04/2018	2,408.05	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/04/2018	309.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/04/2018	487.08	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	10/04/2018	33,750.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HISTORIC COLUMBIA FOUNDATION	10/04/2018	150,375.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HOBGOOD ELECTRIC & MACHINERY C	10/04/2018	12,400.00	Utilities Metro Wastewater Pit	TOSHIBA B3002VLG3BMH 300HP 2P	Machinery & Equipment -Capital
IDEMIA IDENTITY & SECURITY USA	10/04/2018	1,103.00	Police Administrative Services	Maintenance 8/18-7/19	Maintenance & Service Contract
INFOSENSE INC	10/04/2018	302.43	Utilities Wastewater Maint	Replacement/Repairs for SL-RAT	Equipmt Repair/Service Supply
IPR SOUTHEAST, LLC	10/04/2018	631,236.38	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
JCI JONES CHEMICALS INC	10/04/2018	3,469.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	10/04/2018	3,396.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	10/04/2018	3,436.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
K & K PRINTING CO INC	10/04/2018	538.92	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KNIGHTS REDI MIX INC	10/04/2018	1,146.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/04/2018	536.40	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/04/2018	2,289.60	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/04/2018	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LASER PRINT PLUS INC	10/04/2018	16,352.26	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	10/04/2018	195.29	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LC4R LLC	10/04/2018	469.24	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LESLIE'S POOLMART INC	10/04/2018	546.82	Recreation Swimming Pools	366-001-8902	Chemicals
LESLIE'S POOLMART INC	10/04/2018	206.90	Recreation Swimming Pools	366-001-9537	Chemicals
MOBILE MINI INC	10/04/2018	115.20	Parks - Buildings & Grounds	INV# 9004767775	Equipent Lease / Rental
MS JOINT VENTURE	10/04/2018	13,995.63	Customer Service	MONTHLY RENTAL 1401 MAIN	Special Contracts
MS JOINT VENTURE	10/04/2018	13,995.63	Customer Service	MONTHLY RENTAL 1401 MAIN STREE	Special Contracts
NATIONAL ASSOCIATION OF TOWN W	10/04/2018	4,069.61	Police Administrative Services	Blanket PO for Items for promo	Awards And Trophies
NEW SOUTH ASSOCIATES, INC.	10/04/2018	5,182.11	Development Services	RFP009-17-18-KR Historic Resou	Professional Services
NEW SOUTH ASSOCIATES, INC.	10/04/2018	12,680.56	Development Services	RFP009-17-18-KR Historic Resou	Professional Services
NORTH AMERICAN PIPELINE MANAGE	10/04/2018	137,384.00	Water & Sewer Capital Projects	Emergency Procurement-1400 Bloc	Capital Project Costs
NORTH AMERICAN PIPELINE MANAGE	10/04/2018	66,935.05	Engineering	Summerlea at Avondale	Special Projects
ONE COLUMBIA FOR ARTS AND HIST	10/04/2018	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
PALMETTO HEALTH	10/04/2018	195.00	Fire Training	35 each for new recruits	Professional Services
PALMETTO HEALTH	10/04/2018	8,993.00	Fire Administration - County	35 each for new recruits	Professional Services
PALMETTO HEALTH	10/04/2018	1,260.00	Fire Administration - County	35 each for new recruits	Professional Services
POWER SYSTEMS INC	10/04/2018	1,705.32	Emergency Communications/311	Annual wireless monitoring fee	Maintenance & Service Contract
PRO MAX COMPLIANCE INCORPORATE	10/04/2018	10,885.00	Engineering Storm Water Imp	Annual Maintenance Fee-Septemb	Software License
RANDOM DRUG SCREENS INC	10/04/2018	68.00	Streets Street & Sidewalk Rpr	RANDOM DRUG SCREEN TESTING	Drugs And Medical Supplies
REPNET INC	10/04/2018	493.82	Utilities Wastewater Maint	Hit Kit +2: Purple zip up bag;	Small Hand Tools / Other Equip
SAMS, LUCAS T	10/04/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-LIFE DRAWING	Professional Services
SHEALY ELECTRICAL WHOLESALERS	10/04/2018	2,160.05	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/04/2018	2,222.53	Engineering - Water Sys Improv	Creative Cloud for Teams all A	Software License
SHI INTERNATIONAL CORPORATION	10/04/2018	1.84	Fire Prevention	U022-006	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/04/2018	1,833.10	Geographic Information System	Creative Cloud for teams All A	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/04/2018	3,720.98	Utilities Wastewater Maint	Fujitsu ScanSnap iX500- Docume	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/04/2018	272.97	Utilities Wastewater Maint	AppleCare+ for iPad/iPad Mini	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/04/2018	4,582.75	Development Services	Creative Cloud for teams all A	Software License
SHI INTERNATIONAL CORPORATION	10/04/2018	2,948.57	Information Technology	Microsoft Surface Pro Tablet	Computer Equipment / Hardware
SHRED WITH US LLC	10/04/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SMITH RUBBER STAMPS AND SEALS	10/04/2018	18.36	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies

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SOUTH EAST ACE INC	10/04/2018	308.05	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SPENCER, MARY LINDA	10/04/2018	205.20	Recreation Programs	TROPHIES FOR YOUTH BASKETBALL	Special Projects
STATE MEDIA COMPANY THE	10/04/2018	3,197.11	Engineering Administration	Open PO for Eng Administration	Advertising
STATE MEDIA COMPANY THE	10/04/2018	1,885.80	Community Development Control	Advertising/Public Relations L	Advertising
T & T SPORTS INC	10/04/2018	482.44	Drew Wellness Center	Men NCAA Solution game balls	Special Departmental Supplies
TECHNICAL RESCUE CONSULTANTS	10/04/2018	19,600.00	Fire Training	Rope Level II Course	Employee Training & Prof Dev.
THE DOG FOOD CENTER OF CONGARE	10/04/2018	129.20	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	230.04	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	847.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	510.84	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	492.48	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	572.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	639.36	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	745.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	230.04	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	230.04	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	623.16	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/04/2018	286.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TRAFFIC DATA INC	10/04/2018	1,238.46	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
TYLER TECHNOLOGIES INC	10/04/2018	630.00	Engineering Storm Water Imp	Software Support & Maintenance	Software License
TYLER, ALLISON H	10/04/2018	1,080.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	10/04/2018	216.00	Traffic Operations	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	10/04/2018	648.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	10/04/2018	144.11	Fire Suppression	Postage And Delivery	Postage And Delivery
URS CORPORATION	10/04/2018	75,517.43	Water & Sewer Capital Projects	2000113303	Capital Project Costs
VACUUM CENTER INC	10/04/2018	70.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPAIR	Equipmt Repair/Service Supply
VULCAN CONSTRUCTION MATERIALS	10/04/2018	1,363.67	Water & Sewer Capital Projects	Harbison #2 PS, Mallard Pointe	Capital Project Costs
W O BLACKSTONE AND COMPANY INC	10/04/2018	153.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
W.K. DICKSON & COMPANY INC	10/04/2018	2,700.00	Water & Sewer Capital Projects	0088119	Prof Svcs for Capital Projects
WALMART COMPANY	10/04/2018	25.13	Recreation Programs	821400722938	Special Departmental Supplies
WALMART COMPANY	10/04/2018	500.83	Emergency Communications/311	825000634277	Food And Provisions
WALMART COMPANY	10/04/2018	128.72	Recreation Programs	821400856674	Special Departmental Supplies
WALMART COMPANY	10/04/2018	372.36	Parks & Recreation Admin	823300727112	Miscellaneous Other Supplies
WALMART COMPANY	10/04/2018	189.91	Recreation Programs	813600478846	Miscellaneous Other Supplies
WESTON AND SAMPSON ENGINEERS I	10/04/2018	10,502.02	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WOLVERINE EXTERMINATING LLC	10/04/2018	200.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	10/04/2018	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	10/04/2018	600.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	182.20	Municipal Court Judicial Oper	payment for 2 pairs of pants I	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	146.66	Municipal Court Judicial Oper	Payment for 2 pairs of Pants	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	146.66	Municipal Court Judicial Oper	Payment for 2 pairs of Pants I	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	217.73	Municipal Court Judicial Oper	Payment for 2 pairs of pants I	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	267.30	Municipal Court Judicial Oper	Payment for 2 pairs of Pants I	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	217.73	Municipal Court Judicial Oper	Payment for 2 pairs of pants I	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	217.73	Municipal Court Judicial Oper	Payment for 2 pairs of Pants I	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	99.14	Municipal Court Judicial Oper	Panet for 2 short sleeve shirt	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	99.14	Municipal Court Judicial Oper	Payment for 2 short sleeve shi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	99.14	Municipal Court Judicial Oper	Payment for 2 packs of short s	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	49.57	Municipal Court Judicial Oper	Payment for 1 pack of short sl	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	49.57	Municipal Court Judicial Oper	Payment for 1 short sleeve sh	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	99.14	Municipal Court Judicial Oper	Payment for 2 shirts Invoice #	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	99.14	Municipal Court Judicial Oper	Uniforms, Blended Fabric	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	99.14	Municipal Court Judicial Oper	Payment for 2 short sleeve shi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	35.53	Municipal Court Judicial Oper	Payment for 1 pack of T. Shirt	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	71.06	Municipal Court Judicial Oper	Payment for 2 packs of T- Shir	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	71.06	Municipal Court Judicial Oper	Payment for 2 packs of T-Shirt	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	71.06	Municipal Court Judicial Oper	Payment for 2 packs of T-Shirt	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2018	42.01	Municipal Court Judicial Oper	Payment for 1 pair of Gloves i	Uniforms And Clothing
YOUNGBLOOD, STEVEN L	10/04/2018	375.00	Police Administrative Services	Sound for Police National Nigh	Professional Services
ZAP PRO CLEANING SERVICES LLC	10/04/2018	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
CLARK, TED L	10/04/2018	8,696.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
COLUMBIA CLASSICAL BALLET	10/04/2018	58,440.00	Hospitality Tax	PICKUP DEE DEE FANNING	Columbia Classic Ballet
UNITED STATES POSTAL SERVICE	10/04/2018	100.00	Parks & Recreation Admin	S BELVIN- STAMPS	Postage And Delivery
CITY OF COLUMBIA WATER COLLECT	10/04/2018	300.00	Change Up	01-9240850-1050638-0 D Rucker	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/04/2018	118.05	Change Up	01-9424580-1068134-0 D Rucker	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/04/2018	300.00	Change Up	01-9390702-1010591-0 D Rucker	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/04/2018	274.62	Change Up	01-9272528-1038841-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/04/2018	300.00	Change Up	01-9392068-1067723-6 D RUCKER	Change Up - Water Bills
FEDERAL EXPRESS CORPORATION	10/08/2018	81.56	Police Administrative Services	Postage And Delivery	Postage And Delivery
RANDOM DRUG SCREENS INC	10/08/2018	60.00	Police Administrative Services	Professional Services	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	10/08/2018	112.00	Emergency Communications/311	SAP DOC NO. 2000428501	Special Departmental Supplies
SC LEVA ASSOCIATION	10/08/2018	280.00	Police Administrative Services	TRESSA DIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2018	45.00	Engineering	TRAVIS WAYNE BRAZELL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/08/2018	40.00	Utilities Metro Wastewater Pit	EUGENE JACOBS IV	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2018	50.00	Utilities Metro Wastewater Pit	FREDDY ALEXANDER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2018	40.00	Utilities Metro Wastewater Pit	BRIAN FENDERSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2018	40.00	Utilities Metro Wastewater Pit	CANDACE FRYE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2018	75.00	Utilities Metro Wastewater Pit	RICHARD MOORER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2018	85.00	Utilities Metro Wastewater Pit	GRADY ALPHONZO WILSON	Employee Training & Prof Dev.
ADVANCED TECHNOLOGY INTERNATIO	10/08/2018	7,000.00	Emergency Management	10191.000.013.001-001	Maintenance & Service Contract
ADVANCED TECHNOLOGY INTERNATIO	10/08/2018	8,800.00	Emergency Management	10191.000.013.002-001	Maintenance & Service Contract
AIR SEA SAFETY AND SURVIVAL IN	10/08/2018	910.83	Fire Suppression	7098	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/08/2018	245.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALL AMERICAN TROPHY COMPANY IN	10/08/2018	53.68	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALTMAN JR DONALD	10/08/2018	870.49	Water and Sewer Operating	92330201027067	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	10/08/2018	684.06	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/08/2018	285.11	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIXTER INC	10/08/2018	50.26	General Support Services	SE41500110.001	Building Maintenance & Repair
ARGOS USA CORP	10/08/2018	546.48	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2018	414.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2018	664.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2018	540.00	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2018	549.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2018	280.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BIG BELLY SOLAR INC	10/08/2018	809.00	Solid Waste Recycling	Replacement Messaging Panel wi	Miscellaneous Other Supplies
BOUND TREE MEDICAL LLC	10/08/2018	3,386.46	Fire Administration - County	1031-87010	Safety Clothing And Supplies
BREWER JR BARNEY	10/08/2018	21.75	Water and Sewer Operating	94501381066957	Water- Credit Balance Refund
BROOKS LISA	10/08/2018	13.42	Water and Sewer Operating	92033301041356	Water- Credit Balance Refund

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CAROLINA COMFORT INC	10/08/2018	441.20	Utilities Wastewater Maint	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
CDW GOVERNMENT LLC	10/08/2018	2,841.48	Emergency Management	Polycom Conference V0IP Phone	Computer Equipment / Hardware
CHEMTRAC INC	10/08/2018	15.00	Utilities Columbi Canal WTP	Transportation of Goods and ot	Small Hand Tools / Other Equip
COLEMAN BARBARA	10/08/2018	35.96	Water and Sewer Operating	609059752019866	Water- Credit Balance Refund
COLUMBIA CAPITAL CITY CLUB COR	10/08/2018	136.60	Economic Development	September 2018 Club Dues for R	Membership And Dues
COLUMBIA FLAG AND SIGN COMPANY	10/08/2018	558.35	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CONTROL MANAGEMENT INC	10/08/2018	2,532.00	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
CORE AND MAIN LP	10/08/2018	2,980.80	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2018	1,114.56	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/08/2018	32.40	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/08/2018	185.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GRAHAM CHARLES	10/08/2018	34.00	Water and Sewer Operating	151440181026110	Water- Credit Balance Refund
GRAINGER INC, W W	10/08/2018	411.53	Utilities Water Dist & Maint	9913169968	Small Hand Tools / Other Equip
HITOUCH BUSINESS SERVICES LLC	10/08/2018	133.51	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	10/08/2018	142.25	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	10/08/2018	47.04	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	10/08/2018	114.79	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HUMPHRIES, DANNY G	10/08/2018	153.36	Animal Shelter/Animal Control	UPDATED S/N VOUCHERS FOR COLUM	Printing And Office Supplies
JC REO LLC	10/08/2018	176.47	Water and Sewer Operating	94480011067543	Water- Credit Balance Refund
JOEL GLENN COOPER	10/08/2018	14.58	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
JOHNSTON WENDY	10/08/2018	59.94	Water and Sewer Operating	92084092000135	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	10/08/2018	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE	10/08/2018	180.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
LASER PRINT PLUS INC	10/08/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LEXISNEXIS RISK SOLUTIONS	10/08/2018	6,368.71	Police Administrative Services	INV# C100369-20180831	Maintenance & Service Contract
MCCULLOUGH CORPORATION	10/08/2018	265.95	Customer Service	2 digit tickets	Printing And Office Supplies
MICHAEL BAKER INTERNATIONAL LL	10/08/2018	2,109.20	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	10/08/2018	3,083.48	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	10/08/2018	37,384.00	FEMA Grants Control	Task #2- Smith/Crane Manhole R	2015 October Flood Recovery
NAI AVANT LLC	10/08/2018	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
P AND B PROMOTIONALS	10/08/2018	366.98	Emergency Communications/311	Set Up Fee	Advertising
PATTERSON VETERINARY SUPPLY IN	10/08/2018	106.35	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PECKNEL MUSIC COMPANY INC	10/08/2018	1,185.84	Parks & Recreation Admin	HANDHELD WIRELESS MICROPHONE M	Miscellaneous Other Supplies
PIEDMONT APPRAISAL SERVICES	10/08/2018	375.00	Loans-Home Loans	29 BRADSTONE CIR	Professional Services
POLYTEC INCORPORATED	10/08/2018	2,373.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	10/08/2018	2,361.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	10/08/2018	2,367.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
PRAXAIR DISTRIBUTION INC.	10/08/2018	84.28	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/08/2018	43.35	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/08/2018	455.10	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/08/2018	225.07	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PREMIER MAGNESIA LLC	10/08/2018	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	10/08/2018	9,711.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
RAKES THOMAS	10/08/2018	115.39	Water and Sewer Operating	467029002077931	Water- Credit Balance Refund
RE AND BE SERVICES LLC	10/08/2018	3,290.00	Utilities Columbi Canal WTP	Maintenance & Service Contract	Maintenance & Service Contract
RE AND BE SERVICES LLC	10/08/2018	3,290.00	Utilities Columbi Canal WTP	Maintenance & Service Contract	Maintenance & Service Contract
REED, MARVIN A	10/08/2018	450.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
ROADRUNNER PHARMACY INCORPORAT	10/08/2018	591.90	Animal Shelter/Adoption Act	INV# 9999900344418	Animal Shelter Supplies
ROBERT HALF INTERNATIONAL	10/08/2018	1,080.00	Finance Water Administration	TEMPORARY STAFFING	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	10/08/2018	724.00	Utilities Metro Wastewater Pit	GROUNDWATER: AQUEOUS SAMPLE MA	Special Contracts

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ROSE RONALD	10/08/2018	54.00	Water and Sewer Operating	91767871098524	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	10/08/2018	357.32	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	10/08/2018	470.47	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	10/08/2018	278.51	Police Administrative Services	HP Color LaserJet Pro M452dn	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/08/2018	153.95	Emergency Management	Actiontec Screen Beam USB tran	Computer Equipment / Hardware
SIMONTIS NICHOLAS	10/08/2018	66.22	Water and Sewer Operating	92914991020909	Water- Credit Balance Refund
SMITH RUBBER STAMPS AND SEALS	10/08/2018	71.71	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTHERN CAROLINA LLC	10/08/2018	1,588.95	Forestry Horticulture	LOADS PINE BARK MULCH 100 YARD	Lawn And Grounds Supplies
STANTEC CONSULTING SERVICES IN	10/08/2018	23,513.47	Water & Sewer Capital Projects	documents.	Capital Project Costs
STATE OF SOUTH CAROLINA	10/08/2018	5.00	Fire Administration - County	2018083013765	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/08/2018	101.00	Fire Training	2018091013870	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/08/2018	19.00	Fire Administration - County	2018091914122	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/08/2018	5.00	Fire Administration - County	2018091914221	Employee Training & Prof Dev.
SUNBELT RENTALS INC	10/08/2018	4,938.77	Parking Facilities	INV# 81160955-0002	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	226.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	117.72	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	120.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/08/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TYLER, ALLISON H	10/08/2018	1,512.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	10/08/2018	1,512.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/08/2018	-1,645.40	General Support Services	63090709-00-ORG INV62617956-01	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	347.01	Support Services Public Buildg	INV# 63381445-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	319.80	Support Services Public Buildg	INV# 63455396-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	199.00	Support Services Public Buildg	INV# 63688533-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	70.46	Support Services Public Buildg	INV# 63765467-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	53.40	Support Services Public Buildg	INV# 63781760-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	115.94	Support Services Public Buildg	63914259-01	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	162.00	Support Services Public Buildg	63948680-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	25.49	Support Services Public Buildg	63985363-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	30.45	Support Services Public Buildg	64099835-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	134.51	Support Services Public Buildg	64163698-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	97.20	Support Services Public Buildg	64177746-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	49.38	Support Services Public Buildg	INV # 64541551-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	420.72	Support Services Public Buildg	INV# 64561631-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/08/2018	162.00	Support Services Public Buildg	INV# 64564032-00	Building Maintenance & Repair
VULCAN CONSTRUCTION MATERIALS	10/08/2018	240.98	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/08/2018	1,116.11	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/08/2018	4,292.79	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/08/2018	928.32	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/08/2018	450.65	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/08/2018	545.15	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I	10/08/2018	39,531.06	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	10/08/2018	79.70	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/08/2018	119.56	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WUNDER RICHARD	10/08/2018	33.64	Water and Sewer Operating	93666542037763	Water- Credit Balance Refund

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COAPLEN TRUST	10/08/2018	760.00	Loans-Facade Loans	PICKUP TONYA PORTER-DEBERRY	Special Projects
COAPLEN TRUST	10/08/2018	2,937.00	Loans-Facade Loans	PICKUP TONYA PORTER-DEBERRY	Special Projects
RICHLAND COUNTY TREASURER	10/08/2018	20.00	Police Special Operations	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	10/08/2018	20.00	Police Special Operations	PICKUP MARY ALEXANDER	Repair Parts
UNITED STATES POSTAL SERVICE	10/08/2018	150.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Postage And Delivery
AMERICAN PLANNING ASSOCIATION	10/12/2018	282.00	Development Services	304852-1871	Membership And Dues
AMERICAN SOCIETY OF CIVIL ENGI	10/12/2018	260.00	Utilities Columbi Canal WTP	FOR JOEY JACO	Membership And Dues
GADSON, WARREN	10/12/2018	15.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
JOHNSON, ROBERT	10/12/2018	15.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
LOWES OF NE COLUMBIA	10/12/2018	38.61	Police Administrative Services	ACCT# 9333	Special Departmental Supplies
PALMETTO OF RICHLAND COUNTY LL	10/12/2018	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PARKER POE ADAMS & BERNSTEIN L	10/12/2018	1,043.50	Economic Development	Professional services and rela	Professional Services
PSI SERVICES INC	10/12/2018	110.00	Utilities Metro Wastewater Pit	BRANDON A CHRISTENSEN	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	10/12/2018	68.00	Streets Street & Sidewalk Rpr	Drugs And Medical Supplies	Drugs And Medical Supplies
RICHLAND COUNTY FINANCE	10/12/2018	133.62	Ballentine Station 20	CUST NUMBER S4004894	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	10/12/2018	133.62	Ballentine Station 20	CUST # S4004894	Water,Sewer, Storm Water
RODRIGUEZ-MIXON, LAURA	10/12/2018	18.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
SC FIRE MARSHALS ASSOCIATION	10/12/2018	200.00	Fire Prevention	GEORGE N ADAMS JR	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/12/2018	200.00	Fire Prevention	WILLIAM E BROSCIOUS	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/12/2018	200.00	Fire Prevention	DAMEION DAWSON	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/12/2018	200.00	Fire Prevention	KENT O SCOTT	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/12/2018	200.00	Fire Prevention	KRIS SCOTT	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/12/2018	200.00	Fire Prevention	KENNETH A WILLIS JR	Employee Training & Prof Dev.
SOCIETY FOR HUMAN RESOURCE MAN	10/12/2018	209.00	Police Administrative Services	STACEY WALKER	Membership And Dues
TOWN OF EASTOVER	10/12/2018	107.87	Eastover Station 28	001-0001310-1 SEPT INV	Water,Sewer, Storm Water
WATER ENVIRONMENT ASSOCIATION	10/12/2018	45.00	Utilities Wastewater Maint	MATTHEW MABRY RAMSEY	Membership And Dues
4IMPRINT INC	10/12/2018	3,738.56	Police Administrative Services	Blanket PO for Promotional ite	Maintenance & Service Contract
4IMPRINT INC	10/12/2018	293.15	Public Relations	Promotional items ie. statione	Special Departmental Supplies
A-OAK FARMS INC	10/12/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/12/2018	867.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/12/2018	1,791.00	Utilities Metro Wastewater Pit	HVAC PREVENTIVE MAINTENANCE SE	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/12/2018	1,041.66	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALLEGIANCE INDUSTRIES	10/12/2018	209.16	Parking Operations	Guard and Security Services	Professional Services
ALLIANCE CONSULTING ENGINEERS	10/12/2018	2,000.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN FACILITY SERVICES INC	10/12/2018	30,474.00	Support Services Public Buildg	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	10/12/2018	572.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN SOCCER COMPANY INC	10/12/2018	3,289.71	Recreation Programs	OPEN PURCHASE ORDER FOR YOUTH	Special Projects
AMERIGAS PROPANE LP	10/12/2018	427.47	Utilities Metro Wastewater Pit	3082749895	Miscellaneous Other Services
ANALYTICAL ENVIRONMENTAL LABOR	10/12/2018	1,260.00	Utilities Columbi Canal WTP	GEOSMIN TESTING	Professional Services
ANDERSON, JAMES M	10/12/2018	375.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	10/12/2018	250.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	10/12/2018	1,677.55	Police Administrative Services	Network cable	Computer Equipment / Hardware
APPLIED CONCEPTS INC	10/12/2018	973.08	Police Administrative Services	Open Purchase Order- Applied C	Equipmt Repair/Service Supply
APPLIED CONCEPTS INC	10/12/2018	86.40	Police Administrative Services	Open Purchase Order- Applied C	Equipmt Repair/Service Supply
ATLANTIC SOUTH CONSULTING SERV	10/12/2018	25,880.00	Utilities Wastewater Maint	Contract Amendment #4: SS7348	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	10/12/2018	28,097.92	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	10/12/2018	9,746.55	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
BCT SOUTH CAROLINA	10/12/2018	139.00	Development Services	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	10/12/2018	32.00	Customer Service	Generic Business cards	Printing And Office Supplies
BLACK AND VEATCH CORP	10/12/2018	2,997.60	Water & Sewer Capital Projects	1278961 1279916	Capital Project Costs

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BLANCHARD MACHINERY COMPANY	10/12/2018	711.01	Utilities Columbi Canal WTP	BATTERY REPLACEMENT SERVICE	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	10/12/2018	1,463.84	Utilities Metro Wastewater Pit	REPLACE RAIN CAP, ELBOW GASKET	Equipmt Repair/Service Supply
BOWMAN, KIMBERLY	10/12/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	10/12/2018	265.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2018	43.19	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAROLINA FIRE SAFETY APPLIANCE	10/12/2018	454.56	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL AND SEMIANN	Equipmt Repair/Service Supply
CAROLINA OUTDOOR SERVICES LLC	10/12/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	10/12/2018	7,200.00	Utilities Metro Wastewater Pit	GROUPS MAINTENANCE AT METRO W	Maintenance & Service Contract
CAROLINA PCO SUPPLY COMPANY IN	10/12/2018	385.20	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	10/12/2018	60,400.00	Water & Sewer Capital Projects	Relocate Meters & Renew Servic	Capital Project Costs
CHAO AND ASSOCIATES INC	10/12/2018	1,885.00	Street Scaping Control	Park Street Streetscape and Tr	Capital Project Costs
CHAO AND ASSOCIATES INC	10/12/2018	26,073.80	Street Scaping Control	Park Street Streetscape and Tr	Capital Project Costs
CHAO AND ASSOCIATES INC	10/12/2018	563.63	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	10/12/2018	1,736.34	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHIEF SUPPLY INC	10/12/2018	93.53	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	10/12/2018	499.01	Drew Wellness Center	4010218907	Maintenance & Service Contract
CLEMSON UNIVERSITY	10/12/2018	710.00	Engineering Storm Water Imp	W0312347421	Employee Training & Prof Dev.
COMMERCIAL FITNESS SERVICE & S	10/12/2018	534.71	Drew Wellness Center	WELLNESS.	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	10/12/2018	319.68	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/12/2018	482.76	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONTROL MANAGEMENT INC	10/12/2018	2,232.00	Support Services Public Buildg	Service for Automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/12/2018	2,217.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/12/2018	3,504.00	General Support Services	Annual Service agreement for a	Maintenance & Service Contract
CORE AND MAIN LP	10/12/2018	10,437.12	Utilities Water Dist & Maint	HUSQUVARNA 970 14" POWER CUTOF	Small Hand Tools / Other Equip
CORE AND MAIN LP	10/12/2018	3,365.28	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	10/12/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
CRANDALL CORPORATION	10/12/2018	1,296.90	Utilities Metro Wastewater Pit	OPEN PO FOR THE DISPOSAL OF HA	Miscellaneous Other Services
CYCLE CENTER OF COLUMBIA REGIO	10/12/2018	148.22	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
DELL MARKETING LP	10/12/2018	2,366.28	Utilities Water Dist & Maint	10263032403	Computer Equipment / Hardware
DONATO, ELISABETH	10/12/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE- BEGINNING THR	Professional Services
ELECTRIC CONTROL & SUPPLY INC	10/12/2018	3,014.28	Utilities Metro Wastewater Pit	170M3815D	Electrical And Lighting Supply
ENGLAND ENTERPRISES TRAINING D	10/12/2018	1,190.00	Police Administrative Services	Commercial Building Class	Employee Training & Prof Dev.
ENVIRONMENTAL EXPRESS INC	10/12/2018	1,290.65	Utilities Metro Wastewater Pit	1000524927	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	10/12/2018	364.88	Loans-General Fund Loan Poole	CREDIT REPORTS FOR PROSPECTIVE	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	10/12/2018	296.46	Loans-General Fund Loan Poole	CREDIT REPORTS FOR PROSPECTIVE	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	10/12/2018	42.33	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
EVIDENT INC	10/12/2018	1,706.00	Police Administrative Services	Open Purchase Order For - Evid	Special Departmental Supplies
EWING IRRIGATION PRODUCTS INC	10/12/2018	421.82	Parks - Buildings & Grounds	CHEMICALS FOR ALL PARKS AND GO	Chemicals
FIRST IMPRESSION CARPET CLEANI	10/12/2018	2,250.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/12/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FLOCK AND RALLY	10/12/2018	3,000.00	Engineering Storm Water Imp	Social Media Training	Advertising
FORTILINE INC	10/12/2018	464.40	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/12/2018	48.15	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/12/2018	291.60	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/12/2018	116.64	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/12/2018	270.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/12/2018	275.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FREE TIMES	10/12/2018	1,000.00	Grants Control	1807349265	Printing And Office Supplies
FREE TIMES	10/12/2018	1,000.00	Grants Control	1/2 page Summer Digital Packag	Printing And Office Supplies
FREE TIMES	10/12/2018	889.00	Engineering Storm Water Imp	1808350628	Advertising

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FROST TRAINING AND CONSULTING	10/12/2018	2,560.00	Streets-Storm Drains	STUDENT HANDOUTS	Professional Services
FUN EXPRESS LLC	10/12/2018	500.96	Police Administrative Services	692064305-01	Special Departmental Supplies
FUNCHESS, CHRISTINE E	10/12/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	10/12/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
GONZALEZ DAVID	10/12/2018	620.16	Water and Sewer Operating	92500651098339	Water- Credit Balance Refund
GOODWIN, ALICIA F	10/12/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
GOURMET SHOP INC, THE	10/12/2018	252.80	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR MARTIN	Miscellaneous Other Supplies
GRAINGER INC, W W	10/12/2018	271.75	Utilities Metro Wastewater Pit	9895515428	Electrical And Lighting Supply
GRAINGER INC, W W	10/12/2018	41.42	Solid Waste Trash Coll	9900479677	Safety Clothing And Supplies
GRAINGER INC, W W	10/12/2018	567.00	Police Administrative Services	9911265982	Special Departmental Supplies
GRAINGER INC, W W	10/12/2018	378.51	Utilities Metro Wastewater Pit	9918064446	Cleaning And Sanitation Supply
GRAPHIC TICKETS AND SYSTEMS LL	10/12/2018	5,958.20	Parking Operations	Freight & Handling	Printing And Office Supplies
GREGORY LANDSCAPE SERVICES INC	10/12/2018	575.00	Utilities Water Dist & Maint	Monthly Landscape Maintenance	Maintenance & Service Contract
GRIFFIN, LEAH	10/12/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	10/12/2018	94.76	Utilities Metro Wastewater Pit	POLISHING PAPER	Meters, Parts, And Supplies
HACH COMPANY	10/12/2018	939.55	Utilities Metro Wastewater Pit	AN-ISE, Sensor Cartridge INCL:	Meters, Parts, And Supplies
HACH COMPANY	10/12/2018	7.27	Utilities Metro Wastewater Pit	CLEANING BRUSH	Meters, Parts, And Supplies
HACH COMPANY	10/12/2018	3,685.26	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HADTSTEIN, LIELOTTE	10/12/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-BEGINNING THRO	Professional Services
HEYWARD - CHARLOTTE INC	10/12/2018	8,750.00	Utilities Metro Wastewater Pit	PUMP CONTROL PANELS & VARIABLE	Maintenance & Service Contract
HIRE QUEST LLC	10/12/2018	412.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HR DEVELOPERS LLC	10/12/2018	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
HUGHES, DELIA	10/12/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRIES, DANNY G	10/12/2018	5.40	Parks - Ceramic Camp	OPEN PURCHASE ORDER FOR ART CE	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	10/12/2018	13,750.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	10/12/2018	944.83	Engineering	42CLI9015529	Xerox Copy And Supplies
INDESIGN FIRM INC	10/12/2018	2,149.00	Public Relations	Video editing computer; site	Professional Services
INDUSTRIAL FIRE SYSTEMS INC	10/12/2018	360.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	10/12/2018	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/12/2018	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
IRMO FIRE DISTRICT	10/12/2018	40,079.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JACKSON CHIANELLE	10/12/2018	73.60	Water and Sewer Operating	94385501068324	Water- Credit Balance Refund
JACKSON, JOSEPH	10/12/2018	40.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	10/12/2018	3,427.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	10/12/2018	3,461.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	10/12/2018	3,489.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	10/12/2018	1,950.00	Utilities Columbi Canal WTP	FIRE ALARM MONITORING CCWP	Miscellaneous Other Services
K & K PRINTING CO INC	10/12/2018	731.16	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	10/12/2018	79.92	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KYANKO, SARAH	10/12/2018	60.00	Drew Wellness Center	Professional Services	Professional Services
LAKE MURRAY HARDWARE & OUTDOOR	10/12/2018	13.89	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
LAMOTT, VALORIE	10/12/2018	300.00	Parks - Ceramic Camp	INSTRUCTOR FEE INTRODUCTION TO	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	10/12/2018	5,957.00	County Services	A/P Lexington County	A/P Lexington County
LIZARDS THICKET INC	10/12/2018	478.21	Emergency Management	Lunch for 60 EOC Members	Food And Provisions
LIZARDS THICKET INC	10/12/2018	1,867.80	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	10/12/2018	3,021.70	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	10/12/2018	329.56	Emergency Management	Dinner for EOC Members	Food And Provisions
LIZARDS THICKET INC	10/12/2018	1,230.85	Police Office of the Chief	Food And Provisions	Food And Provisions
LYLES, ALANNA	10/12/2018	25.00	General Fund	Recreation Athletics	Recreation Athletics
MAILROOM AT PARKLAND INC	10/12/2018	48.80	Collections	Special Contracts	Special Contracts

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MAYER ELECTRIC SUPPLY COMPANY	10/12/2018	10.63	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	10/12/2018	21,189.60	Traffic-Street Lights	REC TOTAL CREDIT 23890815	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	10/12/2018	-21,189.60	Traffic-Street Lights	ORIG INV 23890778/ORD1197621SD	Electrical And Lighting Supply
MCCLAM & ASSOCIATES INC	10/12/2018	707,117.79	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
METAL SUPERMARKETS	10/12/2018	79.97	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MIKA CONTRACTING INC	10/12/2018	31,500.00	General Support Services	2nd Floor Mayor's Office Entra	Buildings And Fixed Equipment
MITCHELL, BARBARA M	10/12/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-HAND BUILDING	Professional Services
MOORE MEDICAL LLC	10/12/2018	433.67	Recreation Programs	Shipping	Special Departmental Supplies
MYTHICS INC	10/12/2018	1,174.84	Information Technology	INV: 92427	Maintenance & Service Contract
NET TRANSCRIPTS INC	10/12/2018	324.56	Police Administrative Services	Blanket PO for transcription s	Professional Services
NET TRANSCRIPTS INC	10/12/2018	31.84	Police Administrative Services	Blanket PO for transcription s	Professional Services
NIMMER TURF OF COLUMBIA	10/12/2018	465.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
PEREZ, KELLIN J	10/12/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PETROLIANCE LLC	10/12/2018	807.53	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
PRODUCTION METALS INC	10/12/2018	35.00	Utilities Metro Wastewater Pit	OPEN PO FOR FABRICATION LABOR	Equipmt Repair/Service Supply
PUBLIC AGENCY TRAINING COUNCIL	10/12/2018	295.00	Police Administrative Services	SHAUN MCDONALD	Employee Training & Prof Dev.
QUENCH USA INC	10/12/2018	64.80	Police Administrative Services	INV01422344	Professional Services
QUENCH USA INC	10/12/2018	43.20	Police Administrative Services	INV01422376	Professional Services
R S INTEGRATORS INC	10/12/2018	28,000.00	Utilities Metro Wastewater Pit	DUPLEX 17 HP, 240 VOLT, TRANSD	Machinery & Equipment -Capital
RANDOM DRUG SCREENS INC	10/12/2018	136.00	Forestry Hazard Elimination	RANDOM DRUG SCREENINGS	Professional Services
REARDON MITCHEM, CATHY	10/12/2018	11,889.60	Community Development Control	Professional Services	Professional Services
REED, MARTIN A	10/12/2018	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
RICHLAND COUNTY	10/12/2018	217,959.76	County Services	A/P Rich Cty	A/P Rich Cty
ROCHE, PATRICIA N	10/12/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	10/12/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
RUSHMAN, TIMOTHY R	10/12/2018	2,000.00	Forestry Hazard Elimination	OPEN PO FOR TREE SERVICE THROU	Professional Services
SAFETY PRODUCTS INC	10/12/2018	50.00	Utilities Water Dist & Maint	SCREENPRINT, **CITY OF COLUMBI	Safety Clothing And Supplies
SAFEWARE INC	10/12/2018	284.43	Fire Suppression	EDW 4-PMP	Special Departmental Supplies
SAFEWARE INC	10/12/2018	72.48	Homeland Security GrantControl	DRA 6406110	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	10/12/2018	70.00	Police Administrative Services	2000427958	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	10/12/2018	254.80	Parking Operations	2000427192	Lock Box Charge
SC DEPARTMENT OF MOTOR VEHICLE	10/12/2018	244.00	Parking Operations	2000429613	Lock Box Charge
SOUTHEASTERN EQUIPMENT AND SUP	10/12/2018	55.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPAIR	Equipmt Repair/Service Supply
SOUTHEASTERN EQUIPMENT AND SUP	10/12/2018	83.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPAIR	Equipmt Repair/Service Supply
SPENCER, JORDAN	10/12/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	10/12/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
SUNBELT RENTALS INC	10/12/2018	311.76	Traffic Operations	82073476-0001	Special Departmental Supplies
SUNBELT RENTALS INC	10/12/2018	2,115.37	Parking Facilities	809764200003	Maintenance & Service Contract
SUNSHINE FILTERS OF PINELLAS I	10/12/2018	219.47	Utilities Metro Wastewater Pit	FILTERS PN:21122K5	Special Departmental Supplies
TELEDYNE ISCO INC	10/12/2018	2,799.72	Utilities Metro Wastewater Pit	PUMP TUBING FOR 5800/4700 AND	Meters, Parts, And Supplies
THE DOG FOOD CENTER OF CONGARE	10/12/2018	542.06	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	5,097.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	891.00	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	393.12	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	682.56	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	891.00	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	2,954.88	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	453.60	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	586.44	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	1,019.52	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/12/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS, JAMES L	10/12/2018	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
THREE PLUS ONE COMPANY LLC	10/12/2018	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TRAFFIC PARTS INC	10/12/2018	330.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
TUCKER MATERIALS OF COLUMBIA I	10/12/2018	450.23	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
UNDERWOOD INC, CHARLES R	10/12/2018	5,572.80	Utilities Metro Wastewater Pit	FIELD CREW REMOVED PUMP #2 AT	Equipmt Repair/Service Supply
UNITED PARCEL SERVICE INC	10/12/2018	21.29	Traffic Operations	Postage And Delivery	Postage And Delivery
URS CORPORATION	10/12/2018	38,972.34	Water & Sewer Capital Projects	2000118306	Capital Project Costs
UTILICOM SUPPLY ASSOCIATES LLC	10/12/2018	128.52	Traffic Operations	Open purchase order requested	Special Departmental Supplies
UTILITY SERVICE COMPANY INC	10/12/2018	234,541.38	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	10/12/2018	42.12	Police Administrative Services	Blanket PO for water throughou	Professional Services
VAN AERNUM, KATHRYN	10/12/2018	630.00	Parks - Ceramic Camp	INSTRUCTION FEE-THE CONTEMPLAT	Professional Services
VULCAN CONSTRUCTION MATERIALS	10/12/2018	273.00	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2018	340.96	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2018	681.30	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2018	2,239.20	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2018	833.04	Water & Sewer Capital Projects	Service.	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/12/2018	424.59	Water & Sewer Capital Projects	Service.	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/12/2018	410.28	Water & Sewer Capital Projects	Service.	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/12/2018	263.16	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2018	746.85	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2018	2,254.15	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2018	790.34	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	10/12/2018	3,533.12	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2018	563.95	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	10/12/2018	150.00	Drew Wellness Center	STEP & HI/LO AEROBICS	Professional Services
WEEMS, LISA DUNN	10/12/2018	190.00	Drew Wellness Center	Professional Services	Professional Services
WIDDIFIELD, TUULA	10/12/2018	240.00	Parks - Ceramic Camp	INSTRUCTION FEE-CREATIVE THROW	Professional Services
WIDDIFIELD, TUULA	10/12/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-NEXT STEP THRO	Professional Services
WILLIAMS NEALE, SONIA MARIE	10/12/2018	240.00	Parks - Ceramic Camp	INSTRUCTION FEE-AFTER SCHOOL A	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	145.48	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	265.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	109.94	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	271.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	391.28	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	132.62	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	387.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	194.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	245.81	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	501.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	167.83	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	96.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	635.90	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	501.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	232.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	219.89	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	566.68	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	355.75	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	501.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	434.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	316.87	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	245.81	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	219.89	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	184.36	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/12/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
ANIMAL MISSION	10/12/2018	541.52	Animal Shelter/Holding Act	PICKUP MELISSA LIGHT	Special Departmental Supplies
OUTINGS BARBER SHOP	10/12/2018	12,318.00	Loans-Facade Loans	PICKUP TONYA PORTER-DEBERRY	Professional Services
PETTY CASH - COLLECTIONS DEPT	10/12/2018	623.01	Solid Waste Administration	419930	Travel - Transportation
RICKENMANN, DANIEL J.	10/12/2018	1,703.37	Legislative	PICKUP NIKI DANIELS	Council Expense - Rickenmann
SC DEPARTMENT OF MOTOR VEHICLE	10/12/2018	17.00	Forestry Right of Way Maint.	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/12/2018	15.00	Federal Equitable Sharing	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
TODD AND MOORE INC	10/12/2018	545.34	Parking Operations	FRANKIE BROWN JR	Uniforms And Clothing
SC TAX COMMISSION	10/12/2018	0.19	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	219.72	Utilities Metro Wastewater Pit	Total Chlorine Reagent Set, DP	Meters, Parts, And Supplies
SC TAX COMMISSION	10/12/2018	294.82	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
SC TAX COMMISSION	10/12/2018	300.66	Utilities Metro Wastewater Pit	SENSOR CARTRIDGE	Meters, Parts, And Supplies
SC TAX COMMISSION	10/12/2018	35.80	Utilities Metro Wastewater Pit	CL17 Colorimeter Assy, 510NM.	Meters, Parts, And Supplies
SC TAX COMMISSION	10/12/2018	128.00	Animal Shelter/Holding Act	FATAL PLUS EUTHANASIA SOLUTION	Animal Shelter Supplies
SC TAX COMMISSION	10/12/2018	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	10/12/2018	148.80	Utilities Metro Wastewater Pit	GE SIZE 6 CONTACT KIT; PN:GE55	Electrical And Lighting Supply
SC TAX COMMISSION	10/12/2018	184.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	10/12/2018	368.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	10/12/2018	3,564.80	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	10/12/2018	585.28	US Justice Grants Control	Getac V110 Gen 3	Computer Equipment / Hardware
SC TAX COMMISSION	10/12/2018	13.70	Animal Shelter/Holding Act	VARIOUS MAINTENANCE & REPAIR I	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	99.08	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/12/2018	45.76	Emergency Management	Ubiquiti UNIFI AP AC HD 802.11	Computer Equipment / Hardware
SC TAX COMMISSION	10/12/2018	20.48	Customer Service	2 digit tickets	Printing And Office Supplies
SC TAX COMMISSION	10/12/2018	0.03	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	24.19	Utilities Wastewater Maint	Replacement/Repairs for SL-RAT	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/12/2018	2.64	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2018	2.51	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2018	2.29	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2018	4.82	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2018	4.93	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2018	2.07	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	9.87	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	1.54	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	0.75	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	0.85	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2018	6.39	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	2.66	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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SC TAX COMMISSION	10/12/2018	95.36	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIP SCANNERS -	Animal Shelter Supplies
SC TAX COMMISSION	10/12/2018	2.63	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	1.71	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	3.00	Parks - Buildings & Grounds	SKUTT TOUCH PAD WITH CIRCUIT B	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	7.31	Parking Facilities	Open/blanket purchase order fo	Electrical And Lighting Supply
SC TAX COMMISSION	10/12/2018	6.12	Support Services Public Buildg	9306070983	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	2.27	Support Services Public Buildg	9306144978	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	0.94	Support Services Public Buildg	9306170347	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	2.21	Parking Facilities	9306198770	Electrical And Lighting Supply
SC TAX COMMISSION	10/12/2018	0.34	Support Services Public Buildg	9306272215	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	0.56	Support Services Public Buildg	9306272216	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	96.00	Utilities Lake Murray Water Pl	SQUARE D CLOSING COIL	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/12/2018	14.85	Forestry Horticulture	FREIGHT SERVICES	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2018	49.86	Police Special Operations	# 34010773-01	Vehicle Repair/Service Supply
SC TAX COMMISSION	10/12/2018	3.95	Support Services Public Buildg	INV # 64541551-00	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	10/12/2018	788.83	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	10/12/2018	717.12	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	10/12/2018	766.92	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	10/12/2018	751.98	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	10/12/2018	687.24	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	10/12/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	10/12/2018	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	10/12/2018	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	10/12/2018	776.88	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	10/12/2018	1.08	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	29.84	Drew Wellness Center	LONG RANGE PENDANT TRANSMITTER	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	92.63	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
SC TAX COMMISSION	10/12/2018	3.00	Drew Wellness Center	6558 06203 003 2909	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	127.70	Public Relations	Promotional items ie. statione	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	3.48	Parks & Recreation Admin	823300727112	Miscellaneous Other Supplies
SC TAX COMMISSION	10/12/2018	278.82	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	268.68	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	271.08	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	271.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	279.72	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	271.08	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	280.44	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	2.56	Information Technology	Business Cards for Tony Robert	Printing And Office Supplies
SC TAX COMMISSION	10/12/2018	270.72	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	277.56	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	271.68	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	10.24	Geographic Information System	GIS Business Cards	Printing And Office Supplies
SC TAX COMMISSION	10/12/2018	13.92	Animal Shelter/Adoption Act	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	10/12/2018	274.92	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	10/12/2018	8.16	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	8.54	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	36.80	Utilities Wastewater Maint	Hit Kit +2: Purple zip up bag;	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/12/2018	6.54	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	4.07	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies

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SC TAX COMMISSION	10/12/2018	10.60	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	4.30	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	1.62	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	9.90	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	8.36	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	3.75	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	4.17	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	3.75	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	6.90	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	1.21	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	3.29	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	6.58	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	4.06	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	4.07	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	5.72	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	4.07	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	4.06	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	10/12/2018	2.74	Police Administrative Services	9892021503	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	47.35	Animal Shelter/Adoption Act	INV# 99999900344418	Animal Shelter Supplies
SC TAX COMMISSION	10/12/2018	1.81	Utilities Metro Wastewater Pit	9907436779	Electrical And Lighting Supply
SC TAX COMMISSION	10/12/2018	91.60	Police Administrative Services	Custom Logo Popsockets	Awards And Trophies
SC TAX COMMISSION	10/12/2018	392.80	Police Administrative Services	HP CE402A- HP 507A Original HP	Printing And Office Supplies
SC TAX COMMISSION	10/12/2018	2,114.64	Streets-Storm Drains	Battery	Auto,Trucks,Hvy Equip-Capital
SC TAX COMMISSION	10/12/2018	79.36	Utilities Metro Wastewater Pit	RPI/64014311	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/12/2018	14.40	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
SC TAX COMMISSION	10/12/2018	69.60	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
SC TAX COMMISSION	10/12/2018	231.84	Recreation Programs	WHITE BLACK WILSON PREMIUM RAN	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	0.36	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/12/2018	2.51	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/12/2018	0.32	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/12/2018	325.57	Police Administrative Services	Blanket PO for Items for promo	Awards And Trophies
SC TAX COMMISSION	10/12/2018	14.83	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	2.68	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	7.40	Utilities Metro Wastewater Pit	OPEN PO FOR FILTERS NEEDED	Special Departmental Supplies
SC TAX COMMISSION	10/12/2018	4.02	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	0.92	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	10/12/2018	10.32	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MOTOROLA INC	10/15/2018	5,648.72	US Justice Grants Control	50110099	Radio Equip&Car Phone-Capt
MOTOROLA INC	10/15/2018	691.20	Fire Suppression	2305	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	10/15/2018	873.00	Traffic-Street Lights	0-2101-1760-5656 Aid to Constr	Electrical And Lighting Supply
GE MONEY BANK	10/15/2018	98.29	Recreation Programs	2670 08283 003 3459	Special Projects
JOEL GLENN COOPER	10/15/2018	19.44	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
LOVE CHEVROLET COMPANY	10/15/2018	35,433.00	Forestry Right of Way Maint.	New Chevrolet Silverado 3500 W	Machinery & Equipment -Capital
LOWES OF NE COLUMBIA	10/15/2018	70.23	Utilities Columbi Canal WTP	906108	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2018	38.54	Utilities Columbi Canal WTP	906809	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2018	53.82	Utilities Columbi Canal WTP	907377	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2018	36.85	Utilities Wastewater Maint	908514	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2018	24.86	Utilities Columbi Canal WTP	909415	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2018	54.83	Solid Waste Trash Coll	912170	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2018	230.90	Forestry Horticulture	912348	Lawn And Grounds Supplies

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LOWES OF NE COLUMBIA	10/15/2018	112.49	Solid Waste Trash Coll	912483	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2018	74.58	Forestry Horticulture	912644	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/15/2018	53.50	General Support Services	912649	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	40.87	Forestry Horticulture	912659	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/15/2018	178.33	General Support Services	912689	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	205.88	Forestry Horticulture	924048	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/15/2018	36.84	Solid Waste Trash Coll	924104	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2018	149.92	Police Drug Enforcement	924156	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2018	149.59	Utilities Wastewater Maint	924774	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2018	41.75	Police Drug Enforcement	924849	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2018	19.05	Utilities Lake Murray Water Pl	925206	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2018	54.29	General Support Services	925879	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	18.80	Parks - Buildings & Grounds	929421	Hardware And Building Material
LOWES OF NE COLUMBIA	10/15/2018	254.18	General Support Services	929511	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	484.87	Fire Suppression	929768	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2018	17.43	General Support Services	929780	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	14.32	General Support Services	929801	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	96.89	Parks - Buildings & Grounds	931009	Hardware And Building Material
LOWES OF NE COLUMBIA	10/15/2018	23.31	General Support Services	931063	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	333.18	Parks - Buildings & Grounds	931321	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/15/2018	392.93	Police Administrative Services	931409	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2018	30.76	General Support Services	931538	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	22.53	General Support Services	931691	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	5.92	General Support Services	931696	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/15/2018	32.16	Traffic Operations	931907	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/15/2018	110.81	General Support Services	931920	Building Maintenance & Repair
MCELVEEN & MCELVEEN LAW OFFICE	10/15/2018	31.74	Police Drug Enforcement	services as needed by OCN.	Professional Services
MIKA CONTRACTING INC	10/15/2018	8,900.00	General Support Services	Repair/replace damaged ceiling	Building Maintenance & Repair
MOBILE MINI INC	10/15/2018	115.20	Parks - Buildings & Grounds	INV# 9004926511	Equipent Lease / Rental
PORTEE, FRANKLIN	10/15/2018	590.20	General Fund	57429GQ	Traffic Court Fines
SC DHEC ENVIRONMENTAL HEALTH	10/15/2018	1,000.00	Utilities Lake Murray Water Pl	LMWP SURFACE WATER WITHDRAWAL P	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	10/15/2018	1,000.00	Utilities Columbi Canal WTP	CCWP SURFACE WATER WITHDRAWAL P	Miscellaneous Other Services
SHRED WITH US LLC	10/15/2018	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
VACUUM CENTER INC	10/15/2018	140.29	Drew Wellness Center	OPEN PURCHASE ORDER TO REPAIR	Building Maintenance & Repair
VULCAN CONSTRUCTION MATERIALS	10/15/2018	5,089.34	Water & Sewer Capital Projects	Harbison #2 PS, Mallard Pointe	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/15/2018	1,189.57	Water & Sewer Capital Projects	Service.	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/15/2018	847.32	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/15/2018	703.06	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/15/2018	430.24	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/15/2018	839.16	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/15/2018	2,102.17	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/15/2018	433.87	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/15/2018	279.82	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WHOLESALE IND ELECTRONICS INC	10/15/2018	102.34	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	10/15/2018	41.96	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WRIGHT JOHNSTON UNIFORMS INC	10/15/2018	61.45	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/15/2018	199.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/15/2018	199.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/15/2018	199.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/15/2018	99.90	Police Administrative Services	Uniforms	Uniforms And Clothing

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WATER ENVIRONMENT ASSOCIATION	10/18/2018	50.00	Utilities Columbi Canal WTP	JACOB KINARD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/18/2018	40.00	Utilities Columbi Canal WTP	SAMUEL HEPT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/18/2018	45.00	Utilities Metro Wastewater Pit	DONALD E CHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/18/2018	45.00	Utilities Metro Wastewater Pit	CLEMON L WALKER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/18/2018	45.00	Utilities Metro Wastewater Pit	EUGENE B JACOBS IV	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/18/2018	45.00	Utilities Metro Wastewater Pit	EUGENE E GRAHAM	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/18/2018	40.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/18/2018	40.00	Utilities Lake Murray Water Pl	JAMIE MILES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/18/2018	50.00	Utilities Lake Murray Water Pl	TREY VARN	Employee Training & Prof Dev.
4IMPRINT INCORPORATED	10/18/2018	212.79	Forestry Horticulture	PRINTING SERVICES-OXO-BIODEGRA	Printing And Office Supplies
AAA UTILITY AND CONSTRUCTION L	10/18/2018	198,462.22	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
ACCUTY INC	10/18/2018	572.40	Collections	INV-00018799	Periodicals, Books, Other Publ
ADAMS ROBINSON ENTERPRISES INC	10/18/2018	2,470,875.21	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ALLIED ELECTRONICS INC.	10/18/2018	152.24	Traffic Operations	9009966694	Electrical And Lighting Supply
ALLIED ELECTRONICS INC.	10/18/2018	44.06	Traffic Operations	9009969194	Electrical And Lighting Supply
ALLIED ELECTRONICS INC.	10/18/2018	2,414.01	Traffic Operations	9009970192	Electrical And Lighting Supply
ALLIED ELECTRONICS INC.	10/18/2018	78.76	Traffic Operations	9010049046	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	10/18/2018	77.33	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/18/2018	296.45	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIXTER INC	10/18/2018	440.64	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ARGOS USA CORP	10/18/2018	459.00	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PINEHUST PARK - \$45.00 X 12 MO	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PINEHURST PARK - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	HYATT PARK \$45.00 X 12 MONTHS	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PRINT BUILDING - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PINEHUST PARK - \$45.00 X 12 MO	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PINEHURST PARK - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	HYATT PARK \$45.00 X 12 MONTHS	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PRINT BUILDING - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PINEHUST PARK - \$45.00 X 12 MO	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PINEHURST PARK - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	HYATT PARK \$45.00 X 12 MONTHS	Maintenance & Service Contract
ARROW EXTERMINATORS	10/18/2018	45.00	Parks - Buildings & Grounds	PRINT BUILDING - \$45.00 X 12 M	Maintenance & Service Contract
BCT SOUTH CAROLINA	10/18/2018	200.00	Engineering- Real Estate Water	OFFICE SUPPLIES:business cards	Printing And Office Supplies
BCT SOUTH CAROLINA	10/18/2018	41.00	Human Resources	Open purchase order for busine	Printing And Office Supplies
BCT SOUTH CAROLINA	10/18/2018	32.00	Development Services	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	10/18/2018	36.00	Engineering	Business Cards	Printing And Office Supplies
BELGER, CHRISTIAN S	10/18/2018	128.75	General Fund	20180610137202	Traffic Court Fines
BLACK AND VEATCH CORP	10/18/2018	11,650.00	Engineering Storm Water Imp	Feasibility Assessment of the	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	10/18/2018	8,150.00	Utilities Columbi Canal WTP	EXT COVERAGE WARRANTY FOR 3512	Maintenance & Service Contract
BROWN AND CALDWELL	10/18/2018	735.75	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	10/18/2018	35,477.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BSN SPORTS INC	10/18/2018	823.80	Recreation Programs	2 - SMALL @ \$10.95	Uniforms And Clothing
BUTLER, MICHAEL	10/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CANVASWORK INCORPORATED	10/18/2018	2,782.00	Parking Operations	50-Single Parking Meter Hoods	Meters, Parts, And Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	339.88	Parks - Buildings & Grounds	2 X 4 CEILING TILE	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	32.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	176.05	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	16.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	33.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	117.18	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	6.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	8.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	18.47	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	3.24	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	360.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/18/2018	20.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITOL DESIGN OF SC INC	10/18/2018	528.00	Parks - Buildings & Grounds	36 IN X 82 IN SINGLE SIDED PRI	Special Projects
CDW GOVERNMENT LLC	10/18/2018	203.75	Utilities Wastewater Maint	Planar PLL2210W -LED monitor	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/18/2018	179.45	Utilities Wastewater Maint	MMF Cash Drawer VESA Pole- mou	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/18/2018	844.56	Information Technology	Polycom Microphone Expansion K	Computer Equipment / Hardware
CENTRAL COURT	10/18/2018	180.63	General Fund	20182350464250	Traffic Court Fines
CH2M HILL INC	10/18/2018	7,162.50	Water & Sewer Capital Projects	678242CH001	Capital Project Costs
CHAO AND ASSOCIATES INC	10/18/2018	3,500.00	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	10/18/2018	23,800.00	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	10/18/2018	2,115.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	10/18/2018	6,310.00	Street Scaping Control	Park Street Streetscape and Tr	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	10/18/2018	2,681.43	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHIEF SUPPLY INC	10/18/2018	33.65	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CHIEF SUPPLY INC	10/18/2018	140.00	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	10/18/2018	456.86	Drew Wellness Center	4010461554	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	10/18/2018	15.92	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CLAY-KING COM	10/18/2018	339.05	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
CLEMSON UNIVERSITY	10/18/2018	35.00	Engineering Storm Water Imp	W0312347257	Employee Training & Prof Dev.
COAST TO COAST COMPUTER PRODUC	10/18/2018	3,887.48	Police Administrative Services	Verbatim DVD-R (4.7 GB) (16x)	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	10/18/2018	968.62	Police Administrative Services	Brother Mobile, Pocket Jet, Pe	Printing And Office Supplies
COASTAL SANITARY SUPPLY COMPAN	10/18/2018	146.88	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	10/18/2018	126.12	Drew Wellness Center	OPEN PURCHASE ORDER FOR GENERA	Cleaning And Sanitation Supply
COHEN, DAVID MICHAEL	10/18/2018	1,022.00	General Fund	11314GT	Traffic Court Fines
COLES TOURS AND TRAVEL	10/18/2018	1,500.00	Recreation Programs	CHARTER BUS TRANSPORTATION FOR	Miscellaneous Other Services
COLLEGE OF CHARLESTON	10/18/2018	3,162.50	Fire Training	Scope of Services per attachme	Professional Services
COLUMBIA FLAG AND SIGN COMPANY	10/18/2018	89.05	Fire Training	Flags and Banners	Special Departmental Supplies
COMMISSION ON ACCREDITATION FO	10/18/2018	99.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
COMMUNITY CME CHURCH	10/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONCRETE SUPPLY CO LLC	10/18/2018	456.84	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/18/2018	319.68	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/18/2018	171.74	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONVERTED LIFE CHRISTIAN MINIS	10/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	10/18/2018	15,905.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/18/2018	9,776.70	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/18/2018	924.05	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/18/2018	2,894.40	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/18/2018	114.52	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/18/2018	10,395.00	Utilities Wastewater Maint	Lot #8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/18/2018	3,554.49	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	10/18/2018	281.50	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
CULLUM SERVICES INC.	10/18/2018	1,566.25	Utilities Metro Wastewater Pit	HVAC QUARTERLY INSPECTION INCL	Maintenance & Service Contract
DESIGN LAB INC	10/18/2018	341.25	Police Administrative Services	Open Purchase Order For- Desig	Special Departmental Supplies
DILLON SUPPLY CO.	10/18/2018	181.23	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	10/18/2018	11,739.36	Streets-Storm Drains	ARPLT 1/2 X 48 X 120 AR500 PLA	Special Departmental Supplies

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DUFFIELD AQUATICS INC	10/18/2018	2,479.54	Drew Wellness Center	Chlorling UV system - Single v	Building Maintenance & Repair
EASTOVER OIL COMPANY INC	10/18/2018	14.11	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
ELLISON, ALICE	10/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELLISON, ALICE	10/18/2018	25.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EXECUTIVE CONSTRUCTION	10/18/2018	6.91	Water and Sewer Operating	172070062129415	Water- Credit Balance Refund
F AND ME CONSULTANTS INC	10/18/2018	3,510.00	General Capital Projects	Special Inspections Services a	Capital Project Costs
FAITH LIFE CHRISTIAN CENTER	10/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAST FORWARD	10/18/2018	25,000.00	Community Development	CONTRACT FOR PROFESSIONAL SERV	Professional Services
FAST FORWARD	10/18/2018	25,000.00	Community Development	CONTRACT FOR PROFESSIONAL SERV	Professional Services
FEDEX FREIGHT WEST	10/18/2018	44.70	Economic Development	Mailed a package to Michelle T	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	10/18/2018	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/18/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FISERV	10/18/2018	147.28	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	10/18/2018	442.35	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/18/2018	12.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/18/2018	3.71	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/18/2018	798.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	10/18/2018	261.00	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
FRIEND MISTER SAMARA	10/18/2018	156.14	Water and Sewer Operating	94103262118352	Water- Credit Balance Refund
FRIENDS OF THE TAPP'S ARTS CEN	10/18/2018	4,755.00	Hospitality Tax	Friends of Tapp's Art Center	Friends of Tapp's Art Center
FUN EXPRESS LLC	10/18/2018	397.04	Recreation Programs	692331406-01	Special Departmental Supplies
GARNERS FERRY LANDSCAPE SUPPLY	10/18/2018	243.00	Parks - Buildings & Grounds	BALES OF STRAW	Lawn And Grounds Supplies
GE MONEY BANK	10/18/2018	37.70	Recreation Programs	2669 08283 003 3459	Special Departmental Supplies
GE MONEY BANK	10/18/2018	81.60	Admin-Sr. Assistant City Mngr	4496 08283 002 3258	Special Departmental Supplies
GE MONEY BANK	10/18/2018	15.49	Admin-Sr. Assistant City Mngr	4498 08283 002 3258	Special Departmental Supplies
GOVCONNECTION INC	10/18/2018	19,427.20	Information Technology	1Y 2001-3k - 1yr renewal -	Maintenance & Service Contract
GRAINGER INC, W W	10/18/2018	46.86	Solid Waste Trash Coll	9846725258	Safety Clothing And Supplies
GRAINGER INC, W W	10/18/2018	31.08	Solid Waste Trash Coll	9899362371	Safety Clothing And Supplies
GRAINGER INC, W W	10/18/2018	362.62	Solid Waste Trash Coll	Vest,Coolers,Gloves,Sanitizer	Safety Clothing And Supplies
GRAINGER INC, W W	10/18/2018	32.14	Solid Waste Trash Coll	9899562434	Safety Clothing And Supplies
GRAINGER INC, W W	10/18/2018	341.28	Solid Waste Trash Coll	9899562442	Safety Clothing And Supplies
GRAINGER INC, W W	10/18/2018	41.42	Solid Waste Trash Coll	9899681952	Safety Clothing And Supplies
GRAINGER INC, W W	10/18/2018	264.39	Solid Waste Trash Coll	9910801746	Safety Clothing And Supplies
GRAINGER INC, W W	10/18/2018	377.42	Solid Waste Rollcarts	9911927144	Safety Clothing And Supplies
GRAINGER INC, W W	10/18/2018	685.14	Solid Waste Rollcarts	9922564159	Safety Clothing And Supplies
GREENVIEW REUNION FOUNDATION	10/18/2018	25,000.00	City Council Allocation	Greenview Reunion	Greenview Reunion
GUZMAN, BEATRIZ	10/18/2018	232.50	General Fund	20180610131772	Traffic Court Fines
HALL JR JEFFREY	10/18/2018	37.29	Water and Sewer Operating	91970741070571	Water- Credit Balance Refund
HALL, JESSICA	10/18/2018	300.00	Parks - Ceramic Camp	INSTRUCTOR FEE-BEGINNING THROW	Professional Services
HAZEN AND SAWYER PC	10/18/2018	17,005.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	10/18/2018	1,776.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	10/18/2018	827.50	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	10/18/2018	843.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HD SUPPLY FACILITIES MAINTENAN	10/18/2018	1,339.54	Utilities Lake Murray Water Pl	30" ORANGE BUOY RING	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	10/18/2018	1,649.12	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/18/2018	422.97	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	10/18/2018	30.01	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	10/18/2018	399.62	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIGHWATER CLAYS INC	10/18/2018	1,018.82	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
HILTON, RONALD LLOYD	10/18/2018	1,209.25	Forestry Hazard Elimination	HAND TOOLS -STWMS193T CHAINSAW	Small Hand Tools / Other Equip

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HIRE QUEST LLC	10/18/2018	1,604.80	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	10/18/2018	2,813.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/18/2018	2,416.45	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/18/2018	406.85	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/18/2018	1,393.84	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HOLCOMBE JOHN	10/18/2018	21.75	Water and Sewer Operating	477056752020975	Water- Credit Balance Refund
HUMPHRIES, DANNY G	10/18/2018	64.80	Parks - Ceramic Camp	OPEN PURCHASE ORDER FOR ART CE	Professional Services
HUMPHRIES, DANNY G	10/18/2018	198.72	Information Technology	500 Notes (50 sheets per pad)	Xerox Copy And Supplies
HYDRADYNE FLUIDAIR INC	10/18/2018	119.52	Utilities Lake Murray Water Pl	HOSE, ACCESSORIES, AND SUPPLIE	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	10/18/2018	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INDESIGN FIRM INC	10/18/2018	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTELLICHECK	10/18/2018	120.00	Police Administrative Services	Blanket PO for monthly billing	Maintenance & Service Contract
INTERNATIONAL ECONOMIC DEVELOP	10/18/2018	919.00	Loans-Commercial Loan Pool	Registration fees for (1.) Bre	Employee Training & Prof Dev.
ISSUU INC	10/18/2018	420.00	Engineering - Water Sys Improv	Issuu Premium Annual Subscript	Advertising
J MOORE ELECTRICAL CONTR, INC	10/18/2018	1,709.62	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
JAMISON, DEBBIE	10/18/2018	8.50	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
JAMISON, DEBBIE	10/18/2018	8.50	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
KAHN CONSTRUCTION CO INC, M.B.	10/18/2018	282,517.01	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KEITT, JAMES	10/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KIRKLAND, LAURAEETTE	10/18/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-SCULPTURE CLAS	Professional Services
KIRKLAND, LAURAEETTE	10/18/2018	120.00	Parks - Ceramic Camp	INSTRUCTION FEE FAIRY HOUSE WO	Professional Services
KISMET AGENCY INC	10/18/2018	85.49	Emergency Communications/311	Departmental Mailing Envelopes	Printing And Office Supplies
KISMET AGENCY INC	10/18/2018	203.85	Recreation Programs	Columbia Art Center Brochures	Miscellaneous Other Supplies
KISMET AGENCY INC	10/18/2018	471.74	Recreation Programs	24EA YARD SIGNS-ART ALONG THE	Miscellaneous Other Supplies
KJAS	10/18/2018	2,750.00	Human Resources	Renewal for Ethical Advocate w	Maintenance & Service Contract
LAD CORPORATION OF WEST COLUMB	10/18/2018	296,621.94	Water & Sewer Capital Projects	SS7285 - Part B Thickening and	Capital Project Costs
LE BLEU CENTRAL DISTRIBUTOR, I	10/18/2018	142.40	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEE TRANSPORT EQUIPMENT INC	10/18/2018	216.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LEXINGTON DRY CLEANING INC	10/18/2018	21.80	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXINGTON DRY CLEANING INC	10/18/2018	21.80	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LOCKHART POWER COMPANY	10/18/2018	5,000.00	Hydro Electric Plant Operation	BILL0000000000284	Professional Services
LOCKHART POWER COMPANY	10/18/2018	16,826.90	Hydro Electric Plant Operation	COLUMBIA 2018 09	Professional Services
LOWES OF NE COLUMBIA	10/18/2018	126.83	Utilities Columbi Canal WTP	907734	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	128.17	Utilities Lake Murray Water Pl	907813	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	34.13	Utilities Columbi Canal WTP	909542	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	13.31	Fire Training	909883	Hardware And Building Material
LOWES OF NE COLUMBIA	10/18/2018	462.67	Fire Administration - County	911035	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/18/2018	80.94	Fire Training	911591	Hardware And Building Material
LOWES OF NE COLUMBIA	10/18/2018	2.76	Streets-Storm Drains	911888	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	11.66	Streets-Storm Drains	911938	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	73.29	Streets-Storm Drains	912945	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	18.46	Utilities Water Dist & Maint	913580	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	33.44	Utilities Water Dist & Maint	922367	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	33.44	Drew Wellness Center	922972	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	16.66	Utilities Columbi Canal WTP	924498	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	-64.19	Utilities Lake Murray Water Pl	925234	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	38.44	Utilities Columbi Canal WTP	925841	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	49.93	Fire Training	926108	Hardware And Building Material
LOWES OF NE COLUMBIA	10/18/2018	189.53	Fire Training	926957	Hardware And Building Material
LOWES OF NE COLUMBIA	10/18/2018	16.17	Fire Training	927033	Hardware And Building Material

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LOWES OF NE COLUMBIA	10/18/2018	78.04	Fire Training	927173	Hardware And Building Material
LOWES OF NE COLUMBIA	10/18/2018	150.00	Utilities Lake Murray Water Pl	927244	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	112.84	Utilities Lake Murray Water Pl	927288	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	68.29	Fire Training	927363	Hardware And Building Material
LOWES OF NE COLUMBIA	10/18/2018	1,280.08	Utilities Water Dist & Maint	929142	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	121.53	Fire Suppression	929741	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/18/2018	110.74	Parks - Buildings & Grounds	929841	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/18/2018	352.19	Utilities Water Dist & Maint	931120	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/18/2018	84.52	Parks - Buildings & Grounds	931341	Hardware And Building Material
LOWES OF NE COLUMBIA	10/18/2018	742.23	Fire Administration - County	931911	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/18/2018	291.92	Fire Suppression	931912	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/18/2018	894.39	Parks & Recreation Admin	42 INCH HIGH WIND CURVE TOWER	Special Departmental Supplies
MARTIN SHIRLEY	10/18/2018	229.05	Water and Sewer Operating	94121251115417	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENT	10/18/2018	84,252.08	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	10/18/2018	84,252.08	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS HOUSING ALLIANCE INCO	10/18/2018	81,250.00	Homeless Services	HOMELESS SERVICES AGREEMENT	Spc Cont-Midlands Housing Alli
MILLER, CHICORA	10/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MOONS, RICHARD	10/18/2018	100.00	Parks - Ceramic Camp	Professional Services	Professional Services
ORIENTAL TRADING COMPANY INC	10/18/2018	1,533.22	Parks - After School Camp	692127504-01	Special Departmental Supplies
ORIENTAL TRADING COMPANY INC	10/18/2018	468.75	Parks - After School Camp	692127504-02	Special Departmental Supplies
PALMER, APRIL	10/18/2018	470.00	General Fund	39045HB	Traffic Court Fines
PLATT TANYA	10/18/2018	81.00	Water and Sewer Operating	169640171103865	Water- Credit Balance Refund
PORTILLO, JOSE	10/18/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PORTILLO, JOSE	10/18/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PORTILLO, JOSE	10/18/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PORTILLO, JOSE	10/18/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PORTILLO, JOSE	10/18/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PORTILLO, JOSE	10/18/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PREMIER MAGNESIA LLC	10/18/2018	9,586.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	10/18/2018	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PRINT HOUSE PLUS INC	10/18/2018	520.11	Fire Administration	Business Cards, Forms, etc.	Printing And Office Supplies
RANDOM DRUG SCREENS INC	10/18/2018	68.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/18/2018	68.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RICKEY LEE WASHINGTON	10/18/2018	4,900.00	Special Restricted Funds	DESIGN AND LAYOUT GARDEN WASTE	Professional Services
RIVERSIDE COMMUNITY CHURCH	10/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROBERT HALF INTERNATIONAL	10/18/2018	1,080.00	Finance Water Administration	CONSULTING SERVICES	Part-Time Pay (Outside)
SAFEWARE INC	10/18/2018	242.83	Homeland Security GrantControl	MIS 01563	Special Departmental Supplies
SAFEWARE INC	10/18/2018	1,199.99	Homeland Security GrantControl	FLIR 431-0012-21-00S	Special Departmental Supplies
SAFEWARE INC	10/18/2018	7,279.84	Homeland Security GrantControl	KAP Z2b571 LG/XL	Special Departmental Supplies
SAFEWARE INC	10/18/2018	4,135.10	Homeland Security GrantControl	ERG12674	Special Departmental Supplies
SAFEWARE INC	10/18/2018	3,827.30	Fire Administration - County	RAE C03-0911-000	Special Departmental Supplies
SANDERS SEVICES INC	10/18/2018	22.06	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SANDERS SEVICES INC	10/18/2018	82.00	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC.GOV	10/18/2018	232.50	General Fund	5102P0847056	Traffic Court Fines
SC.GOV	10/18/2018	2,125.00	General Fund	61198GQ	Traffic Court Fines
SC.GOV	10/18/2018	232.50	General Fund	20180610080380	Traffic Court Fines
SC.GOV	10/18/2018	232.50	General Fund	20180610028426	Traffic Court Fines
SC.GOV	10/18/2018	232.50	General Fund	20180610200473	Traffic Court Fines
SC.GOV	10/18/2018	76.88	General Fund	20180610175123	Traffic Court Fines
SECOND CHANCE DELIVERANCE MINI	10/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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SIMMONS DEVIN	10/18/2018	94.36	Water and Sewer Operating	93742321091083	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	10/18/2018	947.89	Water & Sewer Capital Projects	Harbison #2 PS, Mallard Pointe	Capital Project Costs
SMITH, TATE ROBERT	10/18/2018	257.50	General Fund	70539GJ	Traffic Court Fines
SOUTHERN STATES CHEMICAL INC	10/18/2018	4,961.67	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$0.105/LB	Chemicals
SUNBELT RENTALS INC	10/18/2018	6.96	Parking Facilities	INV# 81160955-0003	Maintenance & Service Contract
TANNER INDUSTRIES	10/18/2018	4,107.36	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TANNER INDUSTRIES	10/18/2018	3,957.00	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
THE ALS ASSOCIATION SC	10/18/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE DOG FOOD CENTER OF CONGARE	10/18/2018	708.50	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	10/18/2018	401.25	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	10/18/2018	668.64	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
THE EPICUREAN LLC	10/18/2018	385.00	Emergency Management	EOC Catering for Hurricane Flo	Food And Provisions
THE SOURCE CHURCH	10/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TODD AND MOORE INC	10/18/2018	123.10	Recreation Programs	AUTOGRAPH FOOTBALLS	Special Departmental Supplies
TORRENCE MIRIAM	10/18/2018	21.75	Water and Sewer Operating	92856352075767	Water- Credit Balance Refund
TRENHOLM ROAD UMC PRESCHOOL	10/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TUCKER, LATISHA	10/18/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TUNJANO KIMBERLY	10/18/2018	118.13	Water and Sewer Operating	93476491115563	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	10/18/2018	74.39	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	10/18/2018	6,163.84	Utilities Columbi Canal WTP	FLUORIDE @ \$250.00/ton	Chemicals
UNIVAR USA INC	10/18/2018	6,030.20	Utilities Lake Murray Water Pl	FLUORIDE-FLUOR SILICIC ACID LI	Chemicals
VULCAN CONSTRUCTION MATERIALS	10/18/2018	691.60	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/18/2018	1,534.30	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/18/2018	2,032.26	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/18/2018	426.49	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALKER, DEREK L	10/18/2018	700.00	Office of Business Opportunity	"Marketing is not an Option" m	Professional Services
WATER RESEARCH FOUNDATION	10/18/2018	12,907.00	Utilities Lake Murray Water Pl	WRF UTILITY MEMBERSHIP	Membership And Dues
WATER SOLUTIONS	10/18/2018	26,238.40	Utilities Lake Murray Water Pl	PURATE @ \$.062/LB	Chemicals
WATER SOLUTIONS	10/18/2018	25,122.40	Utilities Lake Murray Water Pl	PURATE @ \$.062/LB	Chemicals
WATKINS, ASIJHANA	10/18/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WATKINS, LATOYA	10/18/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOLVERINE EXTERMINATING LLC	10/18/2018	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	10/18/2018	350.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	10/18/2018	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
ANIMAL MISSION	10/18/2018	26,362.00	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
COLUMBIA CITY BALLET	10/18/2018	38,000.00	Hospitality Tax	PICKUP DEE DEE FANNING	Columbia City Ballet
GE MONEY BANK	10/18/2018	1,903.38	Fire Suppression	PICKUP MICKEY FOLSOM	Miscellaneous Other Supplies
PETTY CASH - COLLECTIONS DEPT	10/18/2018	554.30	Police Administrative Services	419948	Repair Parts
RICHLAND COUNTY TREASURER	10/18/2018	20.00	Police Investigations	PICKUP MARY ALEXANDER	Repair Parts
MUNICIPAL ASSOC OF SOUTH CAROL	10/18/2018	150.00	Business Licenses	C EICHELBERGER - KATIE BUTLER	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	10/18/2018	150.00	Business Licenses	C EICHELBERGR-LAKESHA SHANNON	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	10/18/2018	150.00	Business Licenses	C EISHEBERGR - VERONICA SPEAKS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	10/18/2018	150.00	Business Licenses	C EICHELBERGR-GREGORY WILLIAMS	Employee Training & Prof Dev.
GGPLP REAL ESTATE INC	10/18/2018	5,000.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects - Ice Rink
CITY OF COLUMBIA WATER COLLECT	10/18/2018	133.73	Change Up	01-49903900-1052026-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/18/2018	79.39	Change Up	01-17046051-1015073-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/18/2018	300.00	Change Up	01-9373549-1110273-8 D RUCKER	Change Up - Water Bills
AT AND T CORP	10/22/2018	6,234.27	Police Administrative Services	6857424400	Telephone & Voice Mail
AT AND T CORP	10/22/2018	74.10	Hopkins Station 23	127774646	Internet
AT AND T CORP	10/22/2018	238.14	Bear Creek Crossing Station 25	135372827	Internet

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CITY OF COLUMBIA WATER COLLECT	10/22/2018	112.86	Police Administrative Services	01-30000672-1032383-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/22/2018	476.50	Elders Pond Station 34	01-9226068-2038427-2	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/22/2018	29.97	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/22/2018	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/22/2018	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/22/2018	63.69	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FEDERAL EXPRESS CORPORATION	10/22/2018	322.81	Police Administrative Services	Postage And Delivery	Postage And Delivery
MUNICIPAL ASSOC OF SOUTH CAROL	10/22/2018	245.00	Human Resources	TERRI HOOOPER	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	10/22/2018	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PSI SERVICES INC	10/22/2018	69.00	Utilities Metro Wastewater Pit	DONALD CHO	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2018	69.00	Utilities Metro Wastewater Pit	CARL DAIS	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2018	110.00	Utilities Wastewater Maint	KEVIN DANG	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2018	110.00	Utilities Wastewater Maint	DONALD HAMPTON JR	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2018	110.00	Utilities Wastewater Maint	TAMON L HUDSON	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2018	110.00	Utilities Wastewater Maint	JAMES K MILLER	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2018	110.00	Utilities Wastewater Maint	AUSTIN KYLE REASE	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2018	110.00	Utilities Wastewater Maint	DAVION L STACK	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2018	110.00	Utilities Wastewater Maint	PERRY TYRONE WILSON	Employee Training & Prof Dev.
RICHLAND COUNTY	10/22/2018	28,655.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SCARC	10/22/2018	160.00	Engineering Wastwater Sys Imp	STEPHANIE VAUGHAN	Employee Training & Prof Dev.
SCARC	10/22/2018	100.00	Engineering Wastwater Sys Imp	DAVID MANN	Employee Training & Prof Dev.
SCARC	10/22/2018	160.00	Engineering Wastwater Sys Imp	PATRICK REMSON	Employee Training & Prof Dev.
SCARC	10/22/2018	160.00	Engineering Wastwater Sys Imp	CALEB PENNINGTON	Employee Training & Prof Dev.
SCARC	10/22/2018	160.00	Engineering Wastwater Sys Imp	DAVID REECE	Employee Training & Prof Dev.
SCARC	10/22/2018	35.00	Engineering Wastwater Sys Imp	DAVID MANN	Employee Training & Prof Dev.
VERIZON WIRELESS	10/22/2018	2,435.19	Utilities Lake Murray Water Pl	342006036-00001	Cell Phones
BANNISTER, SHIRLEY	10/22/2018	650.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAROLINA CRISIS SOFTWARE LLC	10/22/2018	1,000.00	Police Administrative Services	RENEWAL - Victim Assistance An	Maintenance & Service Contract
CARUS CORPORATION	10/22/2018	14,421.00	Utilities Columbi Canal WTP	SLS 10067978	Chemicals
CARUS CORPORATION	10/22/2018	15,120.60	Utilities Columbi Canal WTP	SLS 10069369	Chemicals
CITY CENTER PARTNERSHIP INC	10/22/2018	43,398.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY CENTER PARTNERSHIP INC	10/22/2018	42,955.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY CENTER PARTNERSHIP INC	10/22/2018	41,333.00	Hospitality Tax	City Center Partnership	City Center Partnership
ETHERIDGE, BRIAN	10/22/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	10/22/2018	195.35	Utilities Metro Wastewater Pit	9911439710	Electrical And Lighting Supply
GRAINGER INC, W W	10/22/2018	-195.35	Utilities Metro Wastewater Pit	9930386850 org 9911439710	Electrical And Lighting Supply
IRMO FIRE DISTRICT	10/22/2018	32,429.70	County Services	A/P Irmo Fire	A/P Irmo Fire
LANDMARK STRUCTURES 1 LP	10/22/2018	222,862.26	Water & Sewer Capital Projects	Killian Road Water Storage Tan	Capital Project Costs
LANDMARK STRUCTURES 1 LP	10/22/2018	230,445.00	Water & Sewer Capital Projects	Genstar Standpipe Site Water S	Capital Project Costs
LANDMARK STRUCTURES 1 LP	10/22/2018	237,495.00	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	10/22/2018	178.15	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	10/22/2018	54.00	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LASER PRINT PLUS INC	10/22/2018	54.00	Parking Operations	Monthly Parker Bills - Folding	Outside Data Processing
LEXINGTON COUNTY DEPARTMENT OF	10/22/2018	2,868.00	County Services	A/P Lexington County	A/P Lexington County
LIZARDS THICKET INC	10/22/2018	56.47	Customer Service	Food Sampling and Preparation	Food And Provisions
LIZARDS THICKET INC	10/22/2018	60.52	Customer Service	Food Sampling and Preparation	Food And Provisions
LIZARDS THICKET INC	10/22/2018	47.36	Customer Service	Food Sampling and Preparation	Food And Provisions
LIZARDS THICKET INC	10/22/2018	46.77	Customer Service	Food Sampling and Preparation	Food And Provisions
LIZARDS THICKET INC	10/22/2018	55.30	Customer Service	Food Sampling and Preparation	Food And Provisions
MADDEN PATRICK	10/22/2018	21.75	Water and Sewer Operating	94500151092005	Water- Credit Balance Refund

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MODERN TURF INC	10/22/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	10/22/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOMAR INCORPORATED	10/22/2018	613.44	Parking Facilities	Open/blanket purchase order fo	Cleaning And Sanitation Supply
MS JOINT VENTURE	10/22/2018	560.00	Information Technology	Parking	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	10/22/2018	828.36	Fire Suppression	1004	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/22/2018	872.64	Fire Administration - County	10009971	Cleaning And Sanitation Supply
NEWTONS FIRE AND SAFETY EQUIPM	10/22/2018	631.80	Fire Administration - County	R&B Fabrications Red SCBA Mask	Safety Clothing And Supplies
PHILLIPS, DARYL	10/22/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PIEDMONT APPRAISAL SERVICES	10/22/2018	375.00	Loans-Home Loans	1437 SANDRA DR	Professional Services
PREMIER MAGNESIA LLC	10/22/2018	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
R S INTEGRATORS INC	10/22/2018	1,475.00	Utilities Metro Wastewater Pit	ATSS22D88S6U 30HP 230 VOLY SOL	Electrical And Lighting Supply
R S INTEGRATORS INC	10/22/2018	1,475.00	Utilities Metro Wastewater Pit	ATSS22D88S6U 30HP 230 VOLY SOL	Electrical And Lighting Supply
RANDOM DRUG SCREENS INC	10/22/2018	68.00	Utilities Lake Murray Water PI	DRUG SCREENING	Miscellaneous Other Services
RICHLAND COUNTY	10/22/2018	175,742.20	County Services	FY 2019	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	10/22/2018	781.20	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
ROGERS AND CALLCOTT ENVIRONMEN	10/22/2018	2,064.30	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/22/2018	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/22/2018	2,282.70	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/22/2018	209.93	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SCANA COMMUNICATIONS INC	10/22/2018	12,107.14	Utilities Lake Murray Water PI	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
TBP SERVICES INCORPORATED	10/22/2018	6,838.24	Emergency Management	Bottled Water (16.9 oz/84 case	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	10/22/2018	6,117.12	Water & Sewer Capital Projects	Paving and Asphalt Supplies fo	Capital Project Costs
TYLER, ALLISON H	10/22/2018	216.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/22/2018	540.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/22/2018	108.00	Forestry Horticulture	SHOES AND BOOTS -1217	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/22/2018	497.02	Support Services Public Buildg	INV# 64834542-00	Building Maintenance & Repair
UNIVERSITY ENTERPRISES INC	10/22/2018	115.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	10/22/2018	1,185.00	Utilities Wastewater Maint	Operation and Maintenance of W	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	10/22/2018	50.87	Police Administrative Services	Blanket PO for water throughou	Professional Services
VULCAN CONSTRUCTION MATERIALS	10/22/2018	978.93	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	10/22/2018	609.12	Fire Administration - County	RH7725	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	10/22/2018	609.12	Fire Suppression	RH 7725	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	10/22/2018	1,437.26	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/22/2018	560.52	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/22/2018	410.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/22/2018	334.15	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/22/2018	79.70	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/22/2018	980.53	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/22/2018	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
DST PROPERTIES OF MIDLANDS LLC	10/22/2018	4,060.77	Community Development Control	Professional Services	Professional Services
ESCAPE PLAN COLUMBIA INC	10/22/2018	643.75	Community Development	PICKUP SUSAN RYAN	Special Projects
INTERNATIONAL CITY/COUNTY MANA	10/22/2018	1,132.78	Admin - Operations	PICKUP CARRI DAVID	Membership And Dues
RICHLAND COUNTY	10/22/2018	581.71	Engineering	PICKUP TIFFANY JONES	Spc Contracts - W/S, SW
SC DHEC ENVIRONMENTAL HEALTH	10/22/2018	400.00	Engineering	PICKUP TIFFANY JONES	Spc Contracts - W/S, SW
BOLDEN, WARREN M	10/22/2018	648.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	10/22/2018	825.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	10/22/2018	120.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/22/2018	300.00	Change Up	01-16863032-1051000-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	93.92	Change Up	01-9160243-1012555 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	300.00	Change Up	01-9161193-1051765-2 D RUCKER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	10/22/2018	73.07	Change Up	01-9336303-1076305-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	300.00	Change Up	01-9437623-1111650-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	300.00	Change Up	01-9313264-1067804-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	300.00	Change Up	01-9181184-1071878-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	65.95	Change Up	01-9275234-1077669-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	108.99	Change Up	01-53002575-1069931-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	148.82	Change Up	01-57703685-1108910-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	300.00	Change Up	01-9283438-1101270-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	300.00	Change Up	01-9401798-1102478-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	259.13	Change Up	01-9224839-1064426-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/22/2018	300.00	Change Up	01-9373549-1110273-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/25/2018	223.06	Police Administrative Services	01-31201275-1033295-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/25/2018	130.79	Police Administrative Services	01-31201275-1033295-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/25/2018	131.96	Police Administrative Services	01-31201275-1033295-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/25/2018	141.21	Police Administrative Services	01-31201275-1033295-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/25/2018	182.75	Police Administrative Services	01-31201275-1033295-5	Water,Sewer, Storm Water
JOHNSON, BRYAN	10/25/2018	14.00	Parking Operating	Garage-Park Street	Garage-Park Street
PSI SERVICES INC	10/25/2018	110.00	Utilities Lake Murray Water Pl	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	10/25/2018	170.00	Utilities Water Dist & Maint	S CAUGHMAN/R HERRING -REG FEES	Employee Training & Prof Dev.
SOUTH CAROLINA WATER QUALITY A	10/25/2018	75.00	Utilities Metro Wastewater Pit	EUGENE GRAHAM	Employee Training & Prof Dev.
SOUTH CAROLINA WATER QUALITY A	10/25/2018	75.00	Utilities Metro Wastewater Pit	TIM MONROE	Employee Training & Prof Dev.
SOUTH CAROLINA WATER QUALITY A	10/25/2018	75.00	Utilities Metro Wastewater Pit	AMANDA PROCTOR	Employee Training & Prof Dev.
SOUTH CAROLINA WATER QUALITY A	10/25/2018	75.00	Utilities Metro Wastewater Pit	STEPHEN SEALEY	Employee Training & Prof Dev.
ADVERTISING AND PROMOTION CORP	10/25/2018	1,966.69	Police Administrative Services	Training Facility sign	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	10/25/2018	213.31	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	10/25/2018	206.45	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
ANDERSON, JAMES M	10/25/2018	325.00	Drew Wellness Center	Professional Services	Professional Services
ARGOS USA CORP	10/25/2018	1,269.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/25/2018	145.80	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/25/2018	923.40	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/25/2018	210.60	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARMSTRONG, ELIZABETH	10/25/2018	50.00	Parking Operating	PARKING REFUND	Garage-Sumter Street
AURHOMES LLC	10/25/2018	37.46	Water and Sewer Operating	94331491040395	Water- Credit Balance Refund
B&H PHOTO AND ELECTRONICS CORP	10/25/2018	1,532.02	Public Relations	Canon EOS RBL T6i DIG CAM/18-5	Computer Equipment / Hardware
BCT SOUTH CAROLINA	10/25/2018	41.00	Development Services	Business Cards	Printing And Office Supplies
BENNER DENISE	10/25/2018	36.79	Water and Sewer Operating	91685141094213	Water- Credit Balance Refund
BERENBROK, NATHAN	10/25/2018	25.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
BLACK AND VEATCH CORP	10/25/2018	17,984.51	FEMA Grants Control	Task #6 MWWTP Overflow Gate Re	2015 October Flood Recovery
BLACK AND VEATCH CORP	10/25/2018	7,453.27	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACKNALL, CHRISTOPHER	10/25/2018	695.18	Water and Sewer Operating	93677472070850	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	10/25/2018	9,765.24	Utilities Columbi Canal WTP	EXT WARRANTY 3208	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	10/25/2018	14,790.00	Utilities Metro Wastewater Pit	ADV GENSET PLATINUM EXTENDED C	Maintenance & Service Contract
CALE CAITLIN	10/25/2018	45.80	Water and Sewer Operating	94378922009312	Water- Credit Balance Refund
CALLAHAN, ELIZABETH CHRISTINE	10/25/2018	240.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	10/25/2018	10.75	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CARUS CORPORATION	10/25/2018	14,553.00	Utilities Lake Murray Water Pl	SODIUM PHOSPHATE	Chemicals
CARUS CORPORATION	10/25/2018	14,368.20	Utilities Lake Murray Water Pl	SLS 10069531	Chemicals
CDM SMITH INC	10/25/2018	201,661.59	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	10/25/2018	432,634.69	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	10/25/2018	2,000.00	Utilities Wastewater Maint	Hazwoper Training	Employee Training & Prof Dev.

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CHECKFREE PAY	10/25/2018	91.02	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CLAY-KING COM	10/25/2018	128.89	Parks - Ceramic Camp	SHIPPING	Special Departmental Supplies
COLUMBIA CAPITAL ROTARY CLUB	10/25/2018	195.00	Community Development	2ND QUART MEMBER DUES 2018-19	Membership And Dues
CORLEY, DANA ASHIYA	10/25/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	10/25/2018	1,183.15	Recreation Programs	10266101120	Computer Equipment / Hardware
DEVROOMEN BULB COMPANY INC	10/25/2018	705.30	Forestry Horticulture	Bulbs- LOT 5 COC18 COOL SEASON	Lawn And Grounds Supplies
DEVROOMEN BULB COMPANY INC	10/25/2018	821.70	Donation Columbia Greens	Lawn And Grounds Supplies	Lawn And Grounds Supplies
DUTCH DOOR INC	10/25/2018	195.20	Parks - Ceramic Camp	GALLON SELF LEVELING GOLDEN CL	Special Departmental Supplies
EAST RICH CTY PUBLIC DIST	10/25/2018	1,321.07	Water and Sewer Operating	165120081097840	Water- Credit Balance Refund
ETHEREDGE, JUDY	10/25/2018	1,200.00	Special Restricted Funds	Food and staff for cooking dem	Professional Services
EYES AND EARS INC	10/25/2018	92.79	Parks - Buildings & Grounds	SAFETY GLASSES FOR PARKS DIVIS	Safety Clothing And Supplies
EYES AND EARS INC	10/25/2018	69.29	Parks - Buildings & Grounds	SAFETY GLASSES FOR PARKS DIVIS	Safety Clothing And Supplies
EYES AND EARS INC	10/25/2018	75.51	Parks - Buildings & Grounds	SAFETY GLASSES FOR PARKS DIVIS	Safety Clothing And Supplies
EYES AND EARS INC	10/25/2018	92.79	Parks - Buildings & Grounds	SAFETY GLASSES FOR PARKS DIVIS	Safety Clothing And Supplies
FIRST CITIZENS BANK AND TRUST	10/25/2018	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FREE TIMES	10/25/2018	320.50	Engineering Storm Water Imp	Summer Trash the Poop Ads in F	Advertising
FUN EXPRESS LLC	10/25/2018	674.98	Parks - After School Camp	692289620-01	Special Departmental Supplies
FUN EXPRESS LLC	10/25/2018	37.99	Parks - After School Camp	69692289620-03	Special Departmental Supplies
FUNCHESS, CHRISTINE E	10/25/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	10/25/2018	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	10/25/2018	1,066.17	Fire Suppression	9926815284	Special Departmental Supplies
GRAINGER INC, W W	10/25/2018	1,066.17	Fire Administration - County	9927478975	Special Departmental Supplies
GRIFFIN, LEAH	10/25/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	10/25/2018	419.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FENCIN	Hardware And Building Material
HECKMAN, TINA M	10/25/2018	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS FE	Professional Services
HIRE QUEST LLC	10/25/2018	2,736.40	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/25/2018	406.85	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HUB AT COLUMBIA	10/25/2018	1,375.00	Parking Operating	REFUND FOR PARKING CARDS	Garage-Sumter Street
HUGHES, DELIA	10/25/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
IPSWITCH INC	10/25/2018	2,569.60	Information Technology	MSRP QUOTATION 2018-54249	Maintenance & Service Contract
JACKSON, JOSEPH	10/25/2018	40.00	Drew Wellness Center	Professional Services	Professional Services
LAWMENS DISTRIBUTION LLC	10/25/2018	3,418.69	Police Administrative Services	Open Purchase Order- Lawmen's	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	10/25/2018	824.04	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/25/2018	132.29	Utilities Lake Murray Water Pl	908586	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/25/2018	60.86	Utilities Columbi Canal WTP	910963	Hardware And Building Material
LOWES OF NE COLUMBIA	10/25/2018	264.71	Recreation Programs	922457	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/25/2018	87.16	Special Restricted Funds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/25/2018	221.72	Special Restricted Funds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/25/2018	196.10	Utilities Lake Murray Water Pl	927022	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/25/2018	102.56	Utilities Lake Murray Water Pl	927320	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/25/2018	16.06	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/25/2018	19.57	Utilities Lake Murray Water Pl	927973	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/25/2018	15.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Hardware And Building Material
LOWES OF NE COLUMBIA	10/25/2018	23.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR OFFICE	Hardware And Building Material
LOWES OF NE COLUMBIA	10/25/2018	905.05	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/25/2018	96.11	Police Administrative Services	931434	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/25/2018	194.63	Utilities Water Dist & Maint	931657	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/25/2018	6.56	Solid Waste Trash Coll	935103	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/25/2018	106.82	Water & Sewer Capital Projects	987804	Capital Project Costs
LOWES OF NE COLUMBIA	10/25/2018	1,962.49	Special Restricted Funds	988394	Lawn And Grounds Supplies

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LOWES OF NE COLUMBIA	10/25/2018	4,675.81	Parks - Buildings & Grounds	990557	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/25/2018	265.73	Utilities Wastewater Maint	991657	Small Hand Tools / Other Equip
MAST COLUMBIA LLC	10/25/2018	13,575.96	Economic Development	Bond Interest paid by the City	Special Contracts
MICHAEL BAKER INTERNATIONAL LL	10/25/2018	30,427.11	FEMA-Engineering Srvc	the written consent of both pa	2015 October Flood Recovery
MUELLER SYSTEMS	10/25/2018	-760.00	Utilities Water Dist & Maint	SCRAP METERS	Meters, Parts, And Supplies
MUELLER SYSTEMS	10/25/2018	4,892.40	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
NIMMER TURF OF COLUMBIA	10/25/2018	470.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/25/2018	735.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
ONPOINT MEDIA LLC	10/25/2018	1,050.00	Office of Business Opportunity	Booth setup for the City of Co	Professional Services
PATTERSON VETERINARY SUPPLY IN	10/25/2018	160.49	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PEREZ, KELLIN J	10/25/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	10/25/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
POST OAK FARMS INC	10/25/2018	250.00	Forestry Horticulture	NURSERY STOCK, PLANT -1801'S F	Lawn And Grounds Supplies
POWER ENGINEERING COMPANY INC	10/25/2018	5,320.00	Water & Sewer Capital Projects	0023229	Capital Project Costs
PREMIER MAGNESIA LLC	10/25/2018	9,773.25	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PROPAC INC	10/25/2018	9,042.72	Emergency Management	Self Inflating Floor Mat 20 x	Special Departmental Supplies
RANDOM DRUG SCREENS INC	10/25/2018	525.00	Fire Suppression	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/25/2018	330.00	Fire Suppression	Professional Services	Professional Services
RE MICHEL COMPANY INC	10/25/2018	80.40	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RE MICHEL COMPANY INC	10/25/2018	41.36	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RE MICHEL COMPANY INC	10/25/2018	58.54	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
ROCHE, PATRICIA N	10/25/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	10/25/2018	2,686.95	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/25/2018	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/25/2018	1,200.00	Utilities Columbi Canal WTP	LAB SERVICE FOR HALOACETIC ACI	Spc Contracts - W/S, SW
ROGERS AND CALLCOTT ENVIRONMEN	10/25/2018	4,857.30	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/25/2018	131.25	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS FRIDAY, JERRIE	10/25/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	10/25/2018	2,890.00	Utilities Water Dist & Maint	Rustoleum Caution Blue 17oz	Pipe, Fittings, Hydrants, Etc
SAFETY PRODUCTS INC	10/25/2018	1,187.68	Utilities Wastewater Maint	Marking Paint (green)	Special Departmental Supplies
SAFETY PRODUCTS INC	10/25/2018	231.25	Customer Service	PM7103 ABRAION RESISTANT KNEE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/25/2018	1,070.00	Utilities Wastewater Maint	TC300GM Vest, Safety	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/25/2018	4,357.10	Utilities Wastewater Maint	L MAXIDRY GLOVES	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/25/2018	825.10	Utilities Water Dist & Maint	M97250130 5GL RED SAFETY GASOL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/25/2018	735.00	Utilities Water Dist & Maint	15GL YELLOW SURE-GRIP COMPACT	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	10/25/2018	151.20	Forestry Horticulture	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SEACO INC	10/25/2018	180.91	Streets - Water & Sewer Repair	COLINV013701	Paving And Asphalt Supplies
SEAWELL'S FOOD CATERERS INC	10/25/2018	1,859.00	US Justice Grants Control	Meeting room cost 9/20/18	Professional Services
SHI INTERNATIONAL CORPORATION	10/25/2018	110.40	Fire Prevention	D9L64A#B1H	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/25/2018	81.99	Police Administrative Services	Electronic HP Care pack	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/25/2018	293.74	Information Technology	Microsoft Surface Pro Signatur	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/25/2018	613.55	Information Technology	Microsoft Complete Accident Pr	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/25/2018	123.30	Office of Business Opportunity	Portable projector screen.	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/25/2018	384.81	Police Administrative Services	Adobe Pro 2017	Software License
SHI INTERNATIONAL CORPORATION	10/25/2018	47.51	Utilities Wastewater Maint	Otterbox Defender Series IPad	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	10/25/2018	3,093.29	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SONOCO RECYCLING LLC	10/25/2018	9,165.05	Solid Waste Recycling	Disposal of recycle material E	Solid Waste Tipping Fee
SOUTHEASTERN CHAPTER NATIONAL	10/25/2018	80.00	Utilities Wastewater Maint	INV-1628424	Membership And Dues
SOUTHERN TIME EQUIPMENT COMPAN	10/25/2018	1,781.36	Parking Facilities	Blanket PO	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	10/25/2018	159.84	Parking Facilities	Blanket PO	Maintenance & Service Contract

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SOUTHERN TIME EQUIPMENT COMPAN	10/25/2018	719.55	Parking Facilities	Blanket PO	Maintenance & Service Contract
SPENCER, JORDAN	10/25/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	10/25/2018	80.00	Fire Administration - County	2018082013611	Employee Training & Prof Dev.
STEFFENS, BETH	10/25/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
SURVEYMONKEY.COM LLC	10/25/2018	360.00	Office of Business Opportunity	Annual subscription renewal.	Professional Services
TALX CORPORATION	10/25/2018	21.20	Community Development Control	VERIFICATION SERVICES-MISCELLA	Miscellaneous Other Services
THE ESTATE OF DAVID C MCQUILLA	10/25/2018	35.28	Water and Sewer Operating	318027751003750	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	342.36	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	182.52	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	425.52	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	735.48	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	791.64	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	226.80	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	117.72	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	138.24	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	840.24	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	735.48	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	93.96	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	342.36	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2018	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TINA HERBERT ATTORNEY AT LAW L	10/25/2018	12,000.00	Engineering - Water Sys Improv	Strategic planning and consult	Spc Contracts - W/S, SW
TRAFFIC DATA INC	10/25/2018	1,499.00	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
TUCKER MATERIALS OF COLUMBIA I	10/25/2018	229.07	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
TYLER, ALLISON H	10/25/2018	540.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2018	1,603.67	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2018	1,819.68	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2018	432.00	Forestry Hazard Elimination	SHOES AND BOOTS -1213	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2018	432.00	Solid Waste Trash Coll	TRASH DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/25/2018	16.01	Support Services Public Buildg	INV# 64810366-00	Building Maintenance & Repair
VACUUM CENTER INC	10/25/2018	74.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPAIR	Equipmt Repair/Service Supply
VACUUM CENTER INC	10/25/2018	190.91	Drew Wellness Center	OPEN PURCHASE ORDER TO REPAIR	Building Maintenance & Repair
VULCAN CONSTRUCTION MATERIALS	10/25/2018	319.52	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/25/2018	1,212.99	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/25/2018	2,433.37	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	10/25/2018	1,818.52	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/25/2018	1,923.00	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/25/2018	3,374.93	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/25/2018	941.63	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	10/25/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	10/25/2018	95.00	Drew Wellness Center	Professional Services	Professional Services
WESTERN OILFIELDS SUPPLY	10/25/2018	3,172.66	Utilities Wastewater Maint	Rental of Hose for Pumping Gro	Maintenance & Service Contract
WOOLPERT INC.	10/25/2018	17,401.00	Engineering	INV# 2018007163	Spc Contracts - W/S, SW
WOOLPERT INC.	10/25/2018	15,917.50	Engineering	INV # 2018007899	Spc Contracts - W/S, SW
WP LAW INC	10/25/2018	195.66	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/25/2018	17.50	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/25/2018	28.99	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/25/2018	23.58	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/25/2018	164.14	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/25/2018	71.02	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	94.82	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	189.65	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	537.19	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	528.34	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	349.27	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	716.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	102.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	135.76	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	3,501.90	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	44.45	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	209.30	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/25/2018	467.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
BLACK RIVER MACHINE	10/25/2018	4,680.52	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
COLUMBIA MUSIC FESTIVAL ASSOCI	10/25/2018	50,000.00	Community Promotion Grants	PICKUP TINA SAXON	Columbia Music Festival Assoc
CONGAREE VISTA GUILD	10/25/2018	21,182.97	Hospitality Tax	PICKUP DEE DEE FANNING	Congaree Vista Guild
CONGAREE VISTA GUILD	10/25/2018	25,750.00	City Council Allocation	PICKUP DEE DEE FANNING	Congaree Vista Guild
LOWES OF NE COLUMBIA	10/25/2018	1,228.63	Fire Administration - County	TRACY BEYMER	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/25/2018	1,254.59	Fire Administration - County	Item # 149197: 5 27ft dbl j hk	Special Departmental Supplies
ONE COLUMBIA FOR ARTS AND HIST	10/25/2018	20,950.00	City Council Line Item Agency	PICKUP DEE DEE FANNING	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	10/25/2018	20,950.00	Accommodations Tax 5%	PICKUP DEE DEE FANNING	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	10/25/2018	20,950.00	Accommodations Tax 5%	PICKUP DEE DEE FANNING	ONE Columbia
SMALLSUGAR LLC	10/25/2018	25,000.00	Economic Development	BRENDA JONES	Special Allocation
SMITH, CAMERON WILKES	10/25/2018	20,000.00	CDBG-DR - Controll Acct	SUSAN RYAN	2015 October Flood Recovery
DAVID ALLEN DICK	10/25/2018	38,700.00	Parks - Buildings & Grounds	S BELVIN	Special Projects
JIM CONSTRUCTION COMPANY	10/25/2018	10,175.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
SHEKINAH GLORY FAMILY CARE CEN	10/26/2018	2,500.00	Hospitality Tax	PICKUP DEE DEE FANNING	Shekinah Glory Family Care Min
AIKEN & HIGHTOWER PA	10/29/2018	40.62	General Fund	Business License	Business License

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AUTO ELECTRIC EXCHANGE	10/29/2018	96.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BLAZE PIZZA #1093	10/29/2018	248.42	General Fund	Business License	Business License
BLUESTEIN NICHOLS THOMPSON & D	10/29/2018	247.57	General Fund	Business License	Business License
BUILDING AIR SERVICES	10/29/2018	47.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAMPBELL FROST FINE ARTS	10/29/2018	30.00	General Fund	Business License	Business License
CARTERTODD & ASSOCIATES, INC.	10/29/2018	36.55	General Fund	Business License	Business License
CHARLIE'S ELEAZER PEST CONTROL	10/29/2018	84.79	General Fund	Business License	Business License
CITY OF COLUMBIA WATER COLLECT	10/29/2018	223.97	Killian Station 27	01-53101035-1071818-5	Water,Sewer, Storm Water
CLARE MORRIS AGENCY, INC	10/29/2018	21.60	General Fund	Business License	Business License
COLUMBIA FAMILY GUIDANCE CENTE	10/29/2018	21.60	General Fund	Business License	Business License
DANO'S PIZZA, LLC	10/29/2018	44.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J A CROSON LLC	10/29/2018	3,694.92	General Fund	Business License	Business License
JOHNSON CONTROLS FIRE PROTECTI	10/29/2018	743.73	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOHNSON CONTROLS, INC	10/29/2018	236.52	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KENNETH HOWELL PAINTING	10/29/2018	18.01	General Fund	Business License	Business License
KIMSHI	10/29/2018	10.00	General Fund	Zoning Permits	Zoning Permits
LAW OFFICE OF DARYL G HAWKINS,	10/29/2018	711.45	General Fund	Business License	Business License
MICHAEL KORS RETAIL, INC	10/29/2018	38.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOTOROLA INC	10/29/2018	24,362.22	Police Administrative Services	6530AA	Other Lease / Rental
MUZAK LLC	10/29/2018	60.50	General Fund	Business License	Business License
PROPERTY HOLDINGS, LLC	10/29/2018	112.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PROTOW OF COLUMBIA INC	10/29/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
R & R ADVENTURES, LLC	10/29/2018	28.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC LAW ENFORCEMENT DIVISION	10/29/2018	50.00	Police Investigations	Membership And Dues	Membership And Dues
SC LEVA ASSOCIATION	10/29/2018	30.00	Police Investigations	STELLA JACOBS	Membership And Dues
SC LEVA ASSOCIATION	10/29/2018	30.00	Police Investigations	JAN NOBLES	Membership And Dues
SC.GOV	10/29/2018	32,775.51	Collections	On-Line Payment Charges	On-Line Payment Charges
SCHROEDERS TOWING INC	10/29/2018	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SKILLPATH INC	10/29/2018	111.75	Utilities Wastewater Maint	Attendee: Daniel Brannon	Employee Training & Prof Dev.
SOUTHERN POTTERY WORKCENTER &	10/29/2018	38.25	General Fund	Business License	Business License
SOUTHERN TRADITIONAL HOMES INC	10/29/2018	1,035.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ST ANDREWS EXPRESS BODY SHOP L	10/29/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
TRACK FIVE, INC	10/29/2018	80.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
WATER ENVIRONMENT ASSOCIATION	10/29/2018	75.00	Utilities Water Dist & Maint	WARREN PACE	Employee Training & Prof Dev.
YON-DRAKE & ASSOCIATES	10/29/2018	47.52	General Fund	Business License	Business License
AIRCOR SERVICES LLC	10/29/2018	273.97	Utilities Metro Wastewater Pit	Replace relay aon AC on VFD#3	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	10/29/2018	422.77	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	10/29/2018	521.02	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ASH BICKLEY ROAD LLC	10/29/2018	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
BAKER DISTRIBUTING COMPANY	10/29/2018	32.02	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/29/2018	79.41	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/29/2018	32.04	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/29/2018	13.76	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/29/2018	45.44	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/29/2018	269.82	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/29/2018	79.60	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/29/2018	304.08	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BOLDEN, WARREN M	10/29/2018	648.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	10/29/2018	972.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	10/29/2018	210.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services

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BOUND TREE MEDICAL LLC	10/29/2018	300.80	Fire Administration - County	Item 09-610WM; cylinder holder	Special Departmental Supplies
BOUND TREE MEDICAL LLC	10/29/2018	300.81	Fire Suppression	Item 09-610WM; cylinder holder	Special Departmental Supplies
BOUND TREE MEDICAL LLC	10/29/2018	8.91	Fire Suppression	295561	Drugs And Medical Supplies
CAPITAL EDGE STRATEGIES LLC	10/29/2018	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CAREER TRACK	10/29/2018	199.00	County Emergency Communication	Registration Fees	Employee Training & Prof Dev.
CDW GOVERNMENT LLC	10/29/2018	307.80	Information Technology	Polycom Microphone Expansion K	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	10/29/2018	1,199.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	10/29/2018	472.72	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CINTAS CORPORATION NO 2	10/29/2018	499.01	Drew Wellness Center	4010772986	Maintenance & Service Contract
COLUMBIA ART ASSOCIATION	10/29/2018	62,500.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA FLAG AND SIGN COMPANY	10/29/2018	54.22	Utilities Wastewater Maint	5x8 FT United States Nylon Fla	Miscellaneous Other Supplies
CONNECTING ELEMENTS INC	10/29/2018	72,295.41	Customer Service	Shelving units only	Small Office Furniture
COOPERATIVE MINISTRY, THE	10/29/2018	5,166.45	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CRANDALL CORPORATION	10/29/2018	94.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE DISPOSAL OF HA	Miscellaneous Other Services
CRAWFORD AND VON KELLER LLC	10/29/2018	498.22	Loans:CDBG Commerical Revolvin	Filing summons and complaint f	Professional Services
CRAWFORD AND VON KELLER LLC	10/29/2018	2,000.00	Loans-Commercial Loan Pool	Appraisal fees for McCollom-My	Professional Services
CRAWFORD AND VON KELLER LLC	10/29/2018	375.00	Loans-Commercial Loan Pool	Review of mortgage documents a	Professional Services
CRAWFORD AND VON KELLER LLC	10/29/2018	237.50	Loans-Commercial Loan Pool	Review of mortgage documents a	Professional Services
CRAWFORD AND VON KELLER LLC	10/29/2018	972.50	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
CRAWFORD AUSTIN AGENCY	10/29/2018	500.00	Office of Business Opportunity	Sponsorship for the Branding w	Miscellaneous Other Services
CULLUM SERVICES INC.	10/29/2018	442.75	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	10/29/2018	188.03	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	10/29/2018	1,102.60	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	10/29/2018	60.35	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/29/2018	61.02	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
EWING IRRIGATION PRODUCTS INC	10/29/2018	548.89	Parks - Buildings & Grounds	AEROSOL STRIPER MACHINE	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	10/29/2018	1,162.48	Parks - Buildings & Grounds	5X3 STEEL DRAG MAT	Lawn And Grounds Supplies
FAST FORWARD	10/29/2018	2,672.25	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FOCUSIT INC	10/29/2018	820.80	Loans-General Fund Loan Poole	ANNUAL PAYMENT FOR 5 POINTCEN	Software License
FORTILINE INC	10/29/2018	205.20	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
GOFF FARMS INC	10/29/2018	140.29	Utilities Wastewater Maint	HYDRATED LIME; 50LB BAGS	Lawn And Grounds Supplies
GREGORY ELECTRIC COMPANY INC	10/29/2018	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	10/29/2018	367.91	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/29/2018	106.24	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HISTORIC COLUMBIA FOUNDATION	10/29/2018	150,375.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
IMAGING TECHNOLOGIES SERVICES	10/29/2018	370.33	Engineering	42CLI9015526	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	10/29/2018	123.29	Engineering	42CLI9015727	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	10/29/2018	209.77	Engineering	42CLI9015728	Xerox Copy And Supplies
JCI JONES CHEMICALS INC	10/29/2018	7,675.77	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	10/29/2018	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	10/29/2018	1,306,022.76	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KYANKO, SARAH	10/29/2018	30.00	Drew Wellness Center	Professional Services	Professional Services
LEISURE FUN	10/29/2018	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LESLIE'S POOLMART INC	10/29/2018	69.11	Recreation Swimming Pools	INV# 366-001-10007	Chemicals
LESLIE'S POOLMART INC	10/29/2018	1,803.57	Recreation Swimming Pools	INV# 366-001-9985	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	10/29/2018	319.25	Police Investigations	INV# 1202211-20180930	Other Lease / Rental
LOWES OF NE COLUMBIA	10/29/2018	7.61	Utilities Columbi Canal WTP	906204	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	405.58	Utilities Columbi Canal WTP	906291	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	86.14	Utilities Water Dist & Maint	907369	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	20.51	Utilities Columbi Canal WTP	909089	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	10/29/2018	23.06	Utilities Columbi Canal WTP	909609	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	142.21	Utilities Columbi Canal WTP	910863	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	129.08	Utilities Columbi Canal WTP	910957	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	4.50	Utilities Columbi Canal WTP	911134	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	47.25	Utilities Metro Wastewater Pit	911757	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	151.84	Utilities Columbi Canal WTP	913717	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	115.93	Traffic Operations	924422	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/29/2018	203.07	Utilities Water Dist & Maint	924873	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	25.93	Utilities Lake Murray Water Pl	927243	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	61.55	Parks - Buildings & Grounds	929071	Hardware And Building Material
LOWES OF NE COLUMBIA	10/29/2018	1,000.32	Parks - Buildings & Grounds	929123	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	1,509.14	Parks - Buildings & Grounds	929295	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	10.88	Parks - Buildings & Grounds	929498	Hardware And Building Material
LOWES OF NE COLUMBIA	10/29/2018	30.27	Streets-Storm Drains	929517	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	130.42	Parks & Recreation Admin	GLADE CASHMERE WOOD OIL	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/29/2018	15.80	Streets-Storm Drains	929735	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	30.00	Parks - Buildings & Grounds	931057	Hardware And Building Material
LOWES OF NE COLUMBIA	10/29/2018	227.97	Utilities Water Dist & Maint	931104	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	47.40	Parks - Buildings & Grounds	931360	Hardware And Building Material
LOWES OF NE COLUMBIA	10/29/2018	33.18	Parks - Buildings & Grounds	931565	Hardware And Building Material
LOWES OF NE COLUMBIA	10/29/2018	907.22	Parks - Buildings & Grounds	931685	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	128.74	Streets-Storm Drains	931832	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	82.08	Streets-Storm Drains	931845	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	420.96	Parks - Buildings & Grounds	931861	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	352.61	Parks - Buildings & Grounds	931880	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	38.00	Utilities Columbi Canal WTP	942315	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2018	55.19	Recreation Programs	964056	Lawn And Grounds Supplies
METRO EQUIP & CHEMICAL INC	10/29/2018	54.00	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MICHEL, KYLE G	10/29/2018	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	10/29/2018	2,055.59	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	10/29/2018	2,134.77	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MISSWONDERFULLYMADE LLC	10/29/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
MOTION INDUSTRIES INC	10/29/2018	1,565.81	Utilities Metro Wastewater Pit	INV SC14-568943	Special Departmental Supplies
MS JOINT VENTURE	10/29/2018	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MYTHICS INC	10/29/2018	1,215.80	Information Technology	Quote Number:	Computer Equipment / Hardware
NAI AVANT LLC	10/29/2018	8,441.80	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	10/29/2018	2,265.84	Fire Administration - County	700118FD	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/29/2018	2,265.84	Fire Suppression	freight/shipping	Special Departmental Supplies
POWER ENGINEERING COMPANY INC	10/29/2018	4,410.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PR DIAMOND PRODUCTS INC	10/29/2018	4,866.00	Utilities Wastewater Maint	14" Model 999 Multi-Purpose Di	Special Departmental Supplies
PREMIER MAGNESIA LLC	10/29/2018	9,648.75	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	10/29/2018	9,835.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PRISM CONTRACTORS AND ENGINEER	10/29/2018	50,976.00	Water & Sewer Capital Projects	Crane Creek and Smith Branch M	2015 October Flood Recovery
PVS CHEMICAL SOLUTIONS INC	10/29/2018	8,035.20	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	10/29/2018	8,020.80	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	10/29/2018	8,056.80	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
QUENCH USA INC	10/29/2018	188.65	Police Administrative Services	Blanket PO for water coolers t	Professional Services
RANDOM DRUG SCREENS INC	10/29/2018	20.00	Recreation Programs	RANDOM DRUG SCREENING FOR NEW	Professional Services
RICHLAND COUNTY FINANCE	10/29/2018	7,944.30	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROBERT HALF INTERNATIONAL	10/29/2018	1,080.00	Finance Water Administration	CONSULTING SERVICES	Part-Time Pay (Outside)

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ROBERT HALF INTERNATIONAL	10/29/2018	864.00	Finance Water Administration	CONSULTING SERVICES	Part-Time Pay (Outside)
ROBINSON JR, SPENCER FOX	10/29/2018	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	10/29/2018	63.00	Utilities Metro Wastewater Pit	MATRIX	Special Contracts
SC APCO/NATIONAL EMERGENCY NUM	10/29/2018	60.00	Emergency Communications/311	KIZZY DUNLAP-10/17/18 REG	Employee Training & Prof Dev.
SC NURSERY AND LANDSCAPE ASSOC	10/29/2018	45.00	Forestry Horticulture	Membership Dues-SC GREEN INDUS	Membership And Dues
SCHOOL CUTS SCREENING & EMBROI	10/29/2018	2,102.55	Solid Waste Rollcarts	COC Logo Style PFX120 Jersey M	Miscellaneous Other Supplies
SCRIBNER, ANDREW	10/29/2018	217.12	Animal Shelter/Adoption Act	Special Departmental Supplies	Special Departmental Supplies
SEARLE, KATHERINE E	10/29/2018	400.00	Animal Shelter/Animal Control	RELIER Veterinary Services	Part-Time Pay (Outside)
SHI INTERNATIONAL CORPORATION	10/29/2018	1,041.77	Development Services	Microsoft Office Project Profe	Software License
SHI INTERNATIONAL CORPORATION	10/29/2018	649.06	Parks & Recreation Admin	RENEWAL LICENSE ADOBE INDESIGN	Software License
SLOAN CONSTRUCTION COMPANY INC	10/29/2018	2,677.27	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/29/2018	2,745.70	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/29/2018	1,248.05	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/29/2018	312.60	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/29/2018	321.93	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTHEASTERN CHAPTER NATIONAL	10/29/2018	4,062.90	Utilities Wastewater Maint	Prestan Adult Face Shield (50	Safety & Rescue Equipment
SOUTHERN CAROLINA LLC	10/29/2018	1,890.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR 100 LO	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	10/29/2018	200.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	10/29/2018	4,560.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	10/29/2018	2,049.00	General Support Services	not included in contract.	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	10/29/2018	1,417.50	Parking Facilities	Blanket PO	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	10/29/2018	700.00	Parking Facilities	Blanket PO	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	10/29/2018	129.60	Parking Facilities	INVSTD0000041683	Maintenance & Service Contract
TENCARVA MACHINERY COMPANY	10/29/2018	37,792.72	Utilities Metro Wastewater Pit	TO EXISTING PUMP: SERIAL NUMBE	Machinery & Equipment -Capital
THOMAS, JAMES L	10/29/2018	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
U HAUL INTERNATIONAL	10/29/2018	11.47	General Support Services	Propane for Forklift	Hardware And Building Material
UNITED PARCEL SERVICE INC	10/29/2018	28.89	Streets Street & Sidewalk Rpr	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	10/29/2018	9,410.96	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
VALLEY SPRING WATER AND COFFEE	10/29/2018	23.06	Police Administrative Services	Blanket PO for water throughou	Professional Services
WESCO DISTRIBUTION INC	10/29/2018	551.14	Utilities Metro Wastewater Pit	A-BS SK-R1 BP1 POWERFLEX 750 B	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	10/29/2018	770.67	Utilities Metro Wastewater Pit	HIM UNIT	Electrical And Lighting Supply
WEST CHATHAM WARNING DEVICES	10/29/2018	2,523.31	General Capital Projects	WHE-D808000 Dominator 8 - Blue	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	126.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	29.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	51.62	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	130.36	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2018	103.25	Police Administrative Services	Uniforms	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	10/29/2018	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
RICHLAND COUNTY TREASURER	10/29/2018	20.00	Utilities Lake Murray Water Pl	PICKUP BILLY BOWERS	Repair Parts
SC DEPARTMENT OF MOTOR VEHICLE	10/29/2018	17.00	Police Special Operations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/29/2018	15.00	Police Operations	PICKUP BILLY BOWERS	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/29/2018	34.00	Police Special Operations	PICKUP BILLY BOWERS	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/29/2018	34.00	Police Special Operations	PICKUP BILLY BOWERS	Vehicle Repair/Service Supply
PARKS & RECREATION PETTY CASH	10/29/2018	500.00	General Fund	PICKUP STEPHANIE BELVIN	Change: Ice Rink
CITY OF COLUMBIA WATER COLLECT	10/29/2018	116.66	Change Up	01-33603350-1007891-6 D RUCKER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	10/29/2018	300.00	Change Up	01-9161193-1051765-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/29/2018	65.95	Change Up	01-9275234-1077669-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/29/2018	300.00	Change Up	01-9208534-1111523-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/29/2018	223.87	Change Up	01-9359555-1030654-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/29/2018	108.99	Change Up	01-53002575-1069931-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/29/2018	195.46	Change Up	01-54104325-1076741-5 D RUCKER	Change Up - Water Bills
TREES SC	10/31/2018	125.00	Forestry Hazard Elimination	AMY WRIGHT	Employee Training & Prof Dev.
INTERNAL REVENUE SERVICE	10/31/2018	21.13	Finance Water Administration	PICKUP PAYROLL	City PD - F.I.C.A.
SPIRIT TELECOM	10/01/2018	932.18	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SPIRIT TELECOM	10/01/2018	308.45	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	10/01/2018	931.00	Gadsden Station 19	66520001	Electricity And Gas
BEARING DISTRIBUTORS INC	10/01/2018	58.15	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
C R JACKSON INC	10/01/2018	1,134.20	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	10/01/2018	738.73	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	10/01/2018	351.82	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	10/01/2018	703.63	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
EXPRESS SERVICES INC	10/01/2018	354.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/01/2018	354.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/01/2018	324.50	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/01/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	10/01/2018	966.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2018	922.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2018	922.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2018	922.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2018	395.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	10/01/2018	191.53	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	10/01/2018	344.14	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GANN INC.	10/01/2018	2,317.33	Fire Suppression	ALEMAT4553HFL	Printing And Office Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/01/2018	890.88	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/01/2018	821.28	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS	10/01/2018	-127.23	Office of Business Opportunity	CR PARTIAL ORIG INV 063691	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/01/2018	2,240.72	Development Services	HEWCE390A - Black Toner (Origi	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	10/01/2018	794.33	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/01/2018	441.40	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
OFFICE DEPOT INC	10/01/2018	17.27	Public Relations	INV# 175108338001	Printing And Office Supplies
OFFICE DEPOT INC	10/01/2018	32.39	Public Relations	22180442574	Printing And Office Supplies
OFFICE DEPOT INC	10/01/2018	12.24	Public Relations	2222100141	Printing And Office Supplies
OFFICE DEPOT INC	10/01/2018	86.31	Public Relations	184308028001	Printing And Office Supplies
OFFICE DEPOT INC	10/01/2018	172.71	Public Relations	184308029001	Printing And Office Supplies
OFFICE DEPOT INC	10/01/2018	88.54	Public Relations	191615266001	Printing And Office Supplies
OFFICE DEPOT INC	10/01/2018	37.79	Public Relations	192861097001	Printing And Office Supplies
POLYDYNE INC	10/01/2018	44,560.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
RICHLAND INDUSTRIAL INC	10/01/2018	4,724.70	Customer Service	1 KALF KEYED ALIKE MASTER LOCK	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	1,600.44	Utilities Water Dist & Maint	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	1,507.18	Utilities Water Dist & Maint	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	126.13	Utilities Water Dist & Maint	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	397.33	Utilities Water Dist & Maint	30 BOW/GARDEN RAKES	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	132.29	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	110.43	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	68.88	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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RICHLAND INDUSTRIAL INC	10/01/2018	45.95	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	118.86	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	44.19	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	87.06	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	67.81	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	137.53	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2018	5.05	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	10/01/2018	604.80	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
STAPLES INC	10/01/2018	103.78	Utilities Wastewater Maint	3389123102	Printing And Office Supplies
STAPLES INC	10/01/2018	43.77	Utilities Wastewater Maint	3389123103	Printing And Office Supplies
STAPLES INC	10/01/2018	103.78	Utilities Wastewater Maint	3389123107	Printing And Office Supplies
STAPLES INC	10/01/2018	43.77	Utilities Wastewater Maint	3389123110	Printing And Office Supplies
STAPLES INC	10/01/2018	23.30	Development Services	3389123117	Printing And Office Supplies
STAPLES INC	10/01/2018	16.30	Development Services	3389123126	Printing And Office Supplies
STAPLES INC	10/01/2018	30.35	Development Services	3389123130	Printing And Office Supplies
STAPLES INC	10/01/2018	23.75	Public Works Administration	3389123215	Printing And Office Supplies
STAPLES INC	10/01/2018	91.41	CDBG-DR - Controll Acct	3389123219	Printing And Office Supplies
STAPLES INC	10/01/2018	5.03	CDBG-DR - Controll Acct	3389123228	Printing And Office Supplies
STAPLES INC	10/01/2018	62.72	CDBG-DR - Controll Acct	3389123231	Printing And Office Supplies
STAPLES INC	10/01/2018	7.50	CDBG-DR - Controll Acct	3389123234	Printing And Office Supplies
STAPLES INC	10/01/2018	77.67	Community Development Control	3389123236	Printing And Office Supplies
STAPLES INC	10/01/2018	28.32	Community Development Control	3389123244	Printing And Office Supplies
STAPLES INC	10/01/2018	5.10	Community Development Control	3389123261	Printing And Office Supplies
STAPLES INC	10/01/2018	48.15	Utilities Wastewater Maint	3389123289	Computer Equipment / Hardware
STAPLES INC	10/01/2018	5.51	Utilities Wastewater Maint	3389123290	Computer Equipment / Hardware
STAPLES INC	10/01/2018	10.50	Fire Administration	3389123436	Printing And Office Supplies
STAPLES INC	10/01/2018	28.51	Fire Administration	3389123439	Printing And Office Supplies
STAPLES INC	10/01/2018	11.66	Fire Administration	3389123443	Printing And Office Supplies
STAPLES INC	10/01/2018	306.19	Fire Training	3389123458	Printing And Office Supplies
STAPLES INC	10/01/2018	267.85	Fire Training	3389123462	Printing And Office Supplies
THOMPSON SERVICES	10/01/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TIME WARNER CABLE	10/01/2018	750.00	Engineering Wastwater Sys Imp	20323664	Advertising
TIME WARNER CABLE	10/01/2018	1,000.00	Engineering Wastwater Sys Imp	20329694	Advertising
TIME WARNER CABLE	10/01/2018	1,000.00	Engineering Wastwater Sys Imp	20337726	Advertising
TIME WARNER CABLE	10/01/2018	60.93	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	10/01/2018	109.81	Fire Suppression	202-916422701-001	Telephone & Voice Mail
UNIFIRST CORPORATION	10/01/2018	776.25	Emergency Communications/311	Uniforms And Clothing	Uniforms And Clothing
VWR INTERNATIONAL LLC	10/01/2018	153.40	Utilities Metro Wastewater Pit	8083596655	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	10/04/2018	1,064.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	10/04/2018	975.00	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	10/04/2018	198.35	Parks - Buildings & Grounds	45 MC WTN US26D ENTRY LEVEL	Hardware And Building Material
BEARING DISTRIBUTORS INC	10/04/2018	21.96	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/04/2018	78.38	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	10/04/2018	2,054.26	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/04/2018	847.84	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/04/2018	2,066.17	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/04/2018	681.52	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/04/2018	346.95	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/04/2018	3,078.35	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
CAROLINA FRESH FARMS	10/04/2018	648.50	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIOU	Lawn And Grounds Supplies

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CAROLINA FRESH FARMS	10/04/2018	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	10/04/2018	2,345.34	Fire Suppression	MS311-20	Small Hand Tools / Other Equip
COVERT TRACK GROUP INC	10/04/2018	600.00	Police Administrative Services	Renewal subscription to access	Software License
FASTENAL COMPANY	10/04/2018	95.36	Utilities Metro Wastewater Pit	SCCOL188073	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	10/04/2018	1,987.20	Utilities Water Dist & Maint	Lot 19	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/04/2018	1,290.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/04/2018	89.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/04/2018	284.04	Parks - Buildings & Grounds	S4359327.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/04/2018	51.89	General Support Services	S4399283.001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	10/04/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/04/2018	45.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/04/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/04/2018	40.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/04/2018	85.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	10/04/2018	240.13	Utilities Metro Wastewater Pit	3036513128	Laboratory Supplies
KEY SHOP INC, THE	10/04/2018	102.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	10/04/2018	80.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	10/04/2018	56.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/04/2018	3,451.38	Police Administrative Services	2794TG (armless) Seating	Small Office Furniture
LORICK OFFICE PRODUCTS	10/04/2018	850.08	Municipal Court Violations	QUA 46071, Envelope Moistener	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/04/2018	145.39	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/04/2018	15.87	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/04/2018	390.16	Police Administrative Services	Big and Tall - Black leatherte	Small Office Furniture
LORICK OFFICE PRODUCTS	10/04/2018	242.97	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/04/2018	4.31	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/04/2018	579.93	Development Services	HEWC4848A Yellow	Printing And Office Supplies
OFFICE DEPOT INC	10/04/2018	22.01	Public Relations	175108336001	Printing And Office Supplies
OFFICE DEPOT INC	10/04/2018	293.12	Drew Wellness Center	2212081060	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	10/04/2018	61.13	Utilities Water Dist & Maint	30 BOW/GARDEN RAKES	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/04/2018	58.73	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SEABER & AIKEN INC	10/04/2018	5,939.95	Streets Street & Sidewalk Rpr	25" X 30" DETECTABLE WARNING P	Cement, Rock & Masonry Mater.
SITEONE LANDSCAPE SUPPLY LLC	10/04/2018	68.04	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/04/2018	4.44	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/04/2018	70.21	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
STAPLES CONTRACT AND COMMERCIA	10/04/2018	21.76	Police Administrative Services	3389123071	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	12.85	Police Administrative Services	3389123072	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	79.70	Police Administrative Services	3389123074	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	51.83	Police Administrative Services	3389123148	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	12.18	Police Administrative Services	3389123150	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	14.97	Police Administrative Services	3389123151	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	15.48	Police Administrative Services	3389123155	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	19.30	Police Administrative Services	3389123156	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	16.30	Police Administrative Services	3389123162	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	7.50	Police Administrative Services	3389123166	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	122.89	Police Drug Enforcement	3389123174	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	94.93	Federal Equitable Sharing	3389123177	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	37.79	Federal Equitable Sharing	3389123185	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	86.67	Federal Equitable Sharing	3389123189	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	11.98	Federal Equitable Sharing	3389123193	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	10/04/2018	2.25	Federal Equitable Sharing	3389123200	Special Departmental Supplies

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STAPLES INC	10/04/2018	5.51	Utilities Wastewater Maint	3389123285	Computer Equipment / Hardware
STAPLES INC	10/04/2018	297.26	Fire Training	488260	Printing And Office Supplies
STAR REPORTER CORPORATION	10/04/2018	150.00	Police Administrative Services	Blanket PO for Advertising as	Advertising
THOMPSON SERVICES	10/04/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TIME WARNER CABLE	10/04/2018	129.33	Utilities Water Dist & Maint	INV# 018012902092418	Telephone & Voice Mail
UNIFIRST CORPORATION	10/04/2018	18.72	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	18.44	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	19.00	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	19.28	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	19.57	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	254.40	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	19.86	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	20.15	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	18.44	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/04/2018	20.45	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
VWR INTERNATIONAL LLC	10/04/2018	100.41	Utilities Metro Wastewater Pit	8083618297	Laboratory Supplies
VWR INTERNATIONAL LLC	10/04/2018	15.13	Utilities Metro Wastewater Pit	8083622879	Laboratory Supplies
ADVANCED DOOR SYSTEMS INC	10/08/2018	1,590.25	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
C R JACKSON INC	10/08/2018	434.85	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	10/08/2018	435.70	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	10/08/2018	612.04	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	10/08/2018	435.70	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	10/08/2018	434.85	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
EXPRESS SERVICES INC	10/08/2018	784.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	10/08/2018	1,120.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FERGUSON ENTERPRISES INC	10/08/2018	8,397.63	Utilities Water Dist & Maint	VARIOUS DUCTILE IRON FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/08/2018	130.82	Utilities Water Dist & Maint	VARIOUS DUCTILE IRON FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/08/2018	2,756.16	Utilities Water Dist & Maint	VARIOUS DUCTILE IRON FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/08/2018	2,113.78	Utilities Wastewater Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
NATIONAL WELDERS SUPPLY CO.	10/08/2018	67.37	Utilities Water Dist & Maint	9080258542	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/08/2018	66.59	Utilities Water Dist & Maint	9080452453	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/08/2018	91.80	Drew Wellness Center	Open PO for CO2 gas for PH	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/08/2018	241.11	Drew Wellness Center	Open PO for CO2 gas for PH	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/08/2018	257.44	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
OFFICE DEPOT INC	10/08/2018	16.62	Public Relations	200384358001	Printing And Office Supplies
OFFICE DEPOT INC	10/08/2018	124.29	Public Relations	199644326001	Printing And Office Supplies
OFFICE DEPOT INC	10/08/2018	218.41	Public Relations	199657087001	Printing And Office Supplies
PALMETTO PROMOTIONS	10/08/2018	1,004.80	Human Resources	Women's Movement watch with go	Awards And Trophies
POLYDYNE INC	10/08/2018	2,300.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	10/08/2018	4,600.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SCHERING-PLOUGH ANIMAL HEALTH	10/08/2018	1,192.00	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIP SCANNERS -	Animal Shelter Supplies
SECURITY PRO	10/08/2018	37.00	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	10/08/2018	42.95	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	10/08/2018	787.00	Parks - Buildings & Grounds	HILL, BEN ARNOLD, EARLEWOOD,	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	10/08/2018	161.94	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
STAPLES INC	10/08/2018	100.43	Utilities Metro Wastewater Pit	3389123113	Printing And Office Supplies
STAPLES INC	10/08/2018	102.66	Fire Training	3389123467	Printing And Office Supplies
STAR REPORTER CORPORATION	10/08/2018	300.00	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	10/08/2018	162.39	Fire Training	Professional Services	Professional Services
VELVETEX INC	10/08/2018	588.60	Traffic Operations	Request for open PO to purchas	Signs

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ALLSOURCE ENTERPRISES LLC	10/12/2018	15,336.00	Fire Suppression	Globe Supreme 14" leather stru	Safety Clothing And Supplies
ALPHA MEDIA LLC	10/12/2018	400.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
ALPHA MEDIA LLC	10/12/2018	210.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
BATES BATTERIES	10/12/2018	160.48	Support Services Public Buildg	232-P6294466	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/12/2018	787.02	Utilities Metro Wastewater Pit	1060T20CGA COVER/GRID KIT	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/12/2018	96.18	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
C R JACKSON INC	10/12/2018	88.17	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/12/2018	77.90	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/12/2018	1,336.87	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/12/2018	314.98	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	10/12/2018	2,580.67	Fire Administration - County	B9339	Small Office Furniture
DLT SOLUTIONS LLC	10/12/2018	13,809.90	Engineering - Water Sys Improv	Subscription/Licensing/Renewal	Software License
EXPRESS SERVICES INC	10/12/2018	346.50	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/12/2018	436.08	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/12/2018	598.50	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/12/2018	717.72	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
FASTENAL COMPANY	10/12/2018	14.94	Support Services Public Buildg	SCCOL188184	Building Maintenance & Repair
FASTENAL COMPANY	10/12/2018	22.93	Support Services Public Buildg	SCCOL188265	Building Maintenance & Repair
FASTENAL COMPANY	10/12/2018	5.29	Support Services Public Buildg	SCCOL188267	Building Maintenance & Repair
FASTENAL COMPANY	10/12/2018	58.84	Support Services Public Buildg	SCCOL188384	Building Maintenance & Repair
FASTENAL COMPANY	10/12/2018	582.99	Utilities Metro Wastewater Pit	SCCOL188428	Safety Clothing And Supplies
FASTENAL COMPANY	10/12/2018	24.09	Utilities Metro Wastewater Pit	SCCOL188436	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2018	104.47	Utilities Wastewater Maint	SCCOL188530	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2018	873.71	Utilities Metro Wastewater Pit	SCCOL188710	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2018	81.53	Utilities Metro Wastewater Pit	SCCOL188711	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/12/2018	1,506.47	Utilities Water Dist & Maint	PIPE AND TUBE FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/12/2018	1,709.85	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/12/2018	25.91	General Support Services	Open/blanket purchase order fo	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	10/12/2018	121.53	Utilities Metro Wastewater Pit	S4397363.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/12/2018	195.52	Utilities Metro Wastewater Pit	S4397426.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	10/12/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/12/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/12/2018	55.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/12/2018	170.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/12/2018	55.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/12/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	10/12/2018	238.09	Utilities Wastewater Maint	FORD FSS-5080-6 SEWER SADDLE (	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/12/2018	10,535.94	Utilities Water Dist & Maint	Lot 21	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/12/2018	20,119.38	Water & Sewer Capital Projects	New 6" Water Main along Suntur	Prof Svcs for Capital Projects
HAYES PIPE SUPPLY INC	10/12/2018	134.73	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/12/2018	379.44	Utilities Water Dist & Maint	Lot 14	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/12/2018	1,502.71	Utilities Water Dist & Maint	Lot 14	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	10/12/2018	13.50	Utilities Wastewater Maint	BLANKET FOR LOCKS & KEYS	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	10/12/2018	3,885.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/12/2018	-51.82	Municipal Court Violations	ORIG INV 63441	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/12/2018	-84.82	Development Services	ORIG INV 63994	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/12/2018	854.24	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/12/2018	530.24	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
MASTHEAD HOSE & SUPPLY INC.	10/12/2018	207.42	Utilities Metro Wastewater Pit	COUPLING	Pipe, Fittings, Hydrants, Etc
MUNICIPAL PRODUCTS AND SERVICE	10/12/2018	1,018.44	US Justice Grants Control	Interior Tahoe outfitting	Special Departmental Supplies

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MUNICIPAL PRODUCTS AND SERVICE	10/12/2018	599.40	Police Administrative Services	Open Purchase Order fro Munici	Special Departmental Supplies
NAPA AUTO PARTS INC	10/12/2018	21.58	Utilities Columbi Canal WTP	INV# 3440-595498	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	10/12/2018	56.12	Utilities Columbi Canal WTP	INV#3440-595907	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	10/12/2018	7.34	Police Administrative Services	9080601926	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/12/2018	320.76	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/12/2018	91.80	Recreation Swimming Pools	Purchase CO2 refills for Maxcy	Chemicals
OFFICE DEPOT INC	10/12/2018	119.60	Parks & Recreation Admin	INV# 2223729352	Printing And Office Supplies
OFFICE DEPOT INC	10/12/2018	23.75	Recreation Swimming Pools	INV# 2225522811	Special Departmental Supplies
OFFICE DEPOT INC	10/12/2018	20.82	Parks & Recreation Admin	INV# 2227084569	Printing And Office Supplies
PALMETTO APPAREL & EMBROIDERY	10/12/2018	1,954.80	Police Administrative Services	Transfer	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	10/12/2018	136.83	Parks - Buildings & Grounds	PURCHASE ORDER FOR MAINTENANCE	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/12/2018	80.45	Parks - Buildings & Grounds	PURCHASE ORDER FOR MAINTENANCE	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/12/2018	75.17	Parks - Buildings & Grounds	LJKA 2126 LONG SHANK LOCKS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	10/12/2018	638.28	Parks - Buildings & Grounds	IKA 2127 LOCKS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	10/12/2018	305.77	Parks - Buildings & Grounds	PURCHASE ORDER FOR MAINTENANCE	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/12/2018	310.76	Parks - Buildings & Grounds	PURCHASE ORDER FOR MAINTENANCE	Small Hand Tools / Other Equip
SHRED IT US JV LLC	10/12/2018	79.63	Parks & Recreation Admin	INV# 8125538720	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/12/2018	4,340.30	Parks - Buildings & Grounds	50 LB. TOPCHOICE PESTICIDE	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/12/2018	-22.72	Forestry Horticulture	ORIG CREDIT 88027851	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2018	22.72	Forestry Horticulture	OFFSET CR# 87940841	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2018	-92.93	Forestry Horticulture	ORIG INV 87886143	Pipe, Fittings, Hydrants, Etc
ULINE INC	10/12/2018	1,897.37	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
ULINE INC	10/12/2018	822.82	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
ULINE INC	10/12/2018	3,943.54	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	10/12/2018	1,065.04	Utilities Columbi Canal WTP	INV# 8083411622	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	659.15	Utilities Columbi Canal WTP	INV# 8083415984	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	159.93	Utilities Columbi Canal WTP	INV# 8083415985	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	577.06	Utilities Columbi Canal WTP	8083418753	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	202.86	Utilities Columbi Canal WTP	INV# 8083424907	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	558.25	Utilities Columbi Canal WTP	INV# 8083441192	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	56.06	Utilities Columbi Canal WTP	INV# 8083441194	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	307.99	Utilities Columbi Canal WTP	INV# 8083444422	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	60.36	Utilities Columbi Canal WTP	INV# 8083448013	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	23.75	Utilities Columbi Canal WTP	INV# 8083454742	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	460.41	Utilities Columbi Canal WTP	INV# 8083482024	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	10.27	Utilities Columbi Canal WTP	INV# 8083511862	Laboratory Supplies
VWR INTERNATIONAL LLC	10/12/2018	246.11	Utilities Columbi Canal WTP	INV# 8083579366	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	10/12/2018	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	10/12/2018	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/15/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SAFETY PLUS INC	10/15/2018	640.28	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
UNIFIRST CORPORATION	10/15/2018	18.44	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	10/15/2018	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	10/15/2018	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
NEXSEN PRUET LLC	10/18/2018	10,690.61	Utilities & Engineering Admin	LEGAL FEES RE: METRO WASTEWATE	Professional Services
ADVANCED DOOR SYSTEMS INC	10/18/2018	85.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR DOORS,	Hardware And Building Material
CABLE AND CONNECTIONS INC	10/18/2018	747.93	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	10/18/2018	62.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	10/18/2018	2,200.00	Utilities Lake Murray Water Pl	25318356 RI	Chemicals
CABOT NORIT AMERICAS INC	10/18/2018	23,894.80	Utilities Lake Murray Water Pl	25318395 RI	Chemicals

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CABOT NORIT AMERICAS INC	10/18/2018	4,136.00	Utilities Lake Murray Water Pl	25318409 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	10/18/2018	311.10	Fire Suppression	servicing, hydro-testing, purch	Chemicals
CAROLINA FRESH FARMS	10/18/2018	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/18/2018	56.98	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	10/18/2018	13,444.52	Engineering	Office Furniture for the Utili	Printing And Office Supplies
EXPRESS SERVICES INC	10/18/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/18/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/18/2018	354.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
FASTENAL COMPANY	10/18/2018	144.40	Support Services Public Buildg	SCCOL188434	Building Maintenance & Repair
FASTENAL COMPANY	10/18/2018	137.49	Support Services Public Buildg	SCCOL188446	Building Maintenance & Repair
FASTENAL COMPANY	10/18/2018	49.03	Support Services Public Buildg	SCCOL188457	Building Maintenance & Repair
FASTENAL COMPANY	10/18/2018	18.35	Support Services Public Buildg	SCCOL188514	Building Maintenance & Repair
FASTENAL COMPANY	10/18/2018	-104.47	Utilities Wastewater Maint	SCCOL189059 org SCCOL187039	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	10/18/2018	172.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/18/2018	1,295.18	Utilities Wastewater Maint	Lot #1 PVC Gavity Sewer Pipe S	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/18/2018	-8.87	Utilities Water Dist & Maint	org 485470	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/18/2018	357.30	Parks - Buildings & Grounds	3 MI LETTER LAMINATE	Printing And Office Supplies
FORMS AND SUPPLY INC	10/18/2018	2.68	Parks - Buildings & Grounds	PUSH PINS	Printing And Office Supplies
FORMS AND SUPPLY INC	10/18/2018	195.22	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATTIS PRO AUDIO INC	10/18/2018	3,409.65	Parks & Recreation Admin	INSTALLATION FEE	Miscellaneous Other Supplies
GETDATA FORENSICS USA	10/18/2018	445.50	Confiscated Funds - Treasury	Forensic Explorer - 1 year mai	Software License
GLOBAL INDUSTRIAL EQUIPMENT	10/18/2018	502.87	Fire Suppression	652155GY	Special Departmental Supplies
GREGORY PEST CONTROL INC	10/18/2018	45.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/18/2018	1,044.00	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/18/2018	626.40	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	10/18/2018	873.83	Animal Shelter/Holding Act	3038029394	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	10/18/2018	1,315.04	Police Administrative Services	Blanket PO for Document storag	Professional Services
JOHNSON CONTROLS INC	10/18/2018	460.38	Drew Wellness Center	fire & security systems at the	Building Maintenance & Repair
JOHNSON CONTROLS INC	10/18/2018	919.58	Drew Wellness Center	REPLACED CORRODED MOTION SENSO	Maintenance & Service Contract
KEY SHOP INC, THE	10/18/2018	87.84	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	10/18/2018	43.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	10/18/2018	10.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	10/18/2018	12.96	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
KISMET AGENCY INC	10/18/2018	94.13	Parks & Recreation Admin	CITY OF COLUMBIA WHITE ENVELOP	Printing And Office Supplies
KISMET AGENCY INC	10/18/2018	181.50	Parks & Recreation Admin	250EA CELEBRATION FLYER	Advertising
LORICK OFFICE PRODUCTS	10/18/2018	338.63	Office of Business Opportunity	Wireless mouse.	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	10/18/2018	966.60	US Justice Grants Control	Interior Tahoe outfitting	Special Departmental Supplies
NAPA AUTO PARTS INC	10/18/2018	15.10	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	10/18/2018	29.31	Utilities Columbi Canal WTP	2636-937507	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	10/18/2018	7.34	Police Administrative Services	9080750133	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/18/2018	3.83	Police Administrative Services	9080914123	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/18/2018	91.80	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/18/2018	53.79	Utilities Water Dist & Maint	9956425974	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/18/2018	162.24	Fire Suppression	9956425975	Equipment Lease / Rental
NATIONAL WELDERS SUPPLY CO.	10/18/2018	60.87	Animal Shelter/Holding Act	9956473563	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/18/2018	23.43	Utilities Water Dist & Maint	9956474279	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	10/18/2018	134.30	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/18/2018	16.83	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	10/18/2018	8.10	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/18/2018	210.22	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair

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SHERWIN-WILLIAMS COMPANY, THE	10/18/2018	7.70	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	10/18/2018	38.35	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	10/18/2018	39.39	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	10/18/2018	-151.20	Parks - Buildings & Grounds	ORIG INV 67116 (PAID 9-20-18	Hardware And Building Material
STAPLES INC	10/18/2018	13.25	Information Technology	3389123360	Printing And Office Supplies
STAPLES INC	10/18/2018	21.15	Information Technology	3389123366	Printing And Office Supplies
UNIFIRST CORPORATION	10/18/2018	78.50	Forestry Horticulture	CLOTHING- UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	55.22	Forestry Hazard Elimination	CLOTHING-:UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	78.00	Forestry Right of Way Maint.	CLOTHING- UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	307.11	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	220.57	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	101.32	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	71.68	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	28.11	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	155.60	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	354.28	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	604.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	126.76	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	80.88	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	223.47	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	51.66	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	59.37	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	103.05	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	14.45	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	337.39	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	102.48	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	104.95	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	62.61	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	35.92	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	211.74	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	285.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	115.88	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	151.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	52.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	238.94	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	1,071.87	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	259.70	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing

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UNIFIRST CORPORATION	10/18/2018	34.39	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	152.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	232.19	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	552.48	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	54.81	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	76.95	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	297.31	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	217.20	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	107.62	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	78.30	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	27.69	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	348.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	554.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	219.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	345.51	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	103.69	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	207.12	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	280.98	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	106.26	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	151.62	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	52.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	238.94	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	851.41	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	259.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	152.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services

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UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	243.90	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	524.30	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	52.24	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	76.95	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	309.83	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	217.20	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	107.62	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	78.30	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	27.69	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	343.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	613.28	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	219.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	329.31	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	101.42	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	207.12	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	280.98	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	158.14	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	183.10	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	55.35	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	166.39	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	238.94	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	863.42	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	21.03	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services

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UNIFIRST CORPORATION	10/18/2018	259.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	75.93	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	152.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	182.08	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	287.76	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	524.30	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	52.24	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	76.95	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	297.20	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	308.23	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	107.62	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	78.30	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	27.69	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	343.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	532.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	222.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	365.49	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	108.58	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	207.12	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	280.98	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	104.17	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	155.79	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	52.49	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	238.94	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	905.41	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	259.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	252.08	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing

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UNIFIRST CORPORATION	10/18/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	152.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	235.34	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	243.90	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	524.30	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	69.78	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	76.95	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	313.88	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	293.11	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	107.62	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	140.98	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	27.69	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	336.65	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	567.98	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	212.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	329.31	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	111.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	207.12	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	10/18/2018	282.04	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	218.82	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	156.16	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	54.07	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	167.79	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	18.07	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	249.36	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	10/18/2018	878.72	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	131.78	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing

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UNIFIRST CORPORATION	10/18/2018	58.27	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	98.21	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	278.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	73.85	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	10.61	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	24.78	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	10/18/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
WASTE MANAGEMENT	10/18/2018	99,057.91	Utilities Metro Wastewater Pit	INV# 4301009-0080-1	Special Contracts
WASTE MANAGEMENT	10/18/2018	88.39	Utilities Lake Murray Water Pl	INV# 4302150-0080-2	Special Contracts
WASTE MANAGEMENT	10/18/2018	47.90	Utilities Water Dist & Maint	INV# 4302250-0080-0	Special Departmental Supplies
WASTE MANAGEMENT	10/18/2018	46.39	Utilities Water Dist & Maint	INV# 4302251-0080-8	Special Departmental Supplies
WASTE MANAGEMENT	10/18/2018	114,037.01	Utilities Metro Wastewater Pit	INV# 4305715-0080-9	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	10/18/2018	400.63	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
MWI VETERINARY SUPPLY INC	10/22/2018	32.97	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/22/2018	441.40	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/22/2018	-66.16	Animal Shelter/Adoption Act	ORIG INV 12120444	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/22/2018	23.58	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/22/2018	1,153.16	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/22/2018	411.48	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
SHEALY ENVIRONMENTAL SERVICES	10/22/2018	106.05	Utilities Metro Wastewater Pit	METRO WWTP SOLID SAMPLE MATRIX	Special Contracts
VWR INTERNATIONAL LLC	10/22/2018	956.81	Utilities Metro Wastewater Pit	8083053500	Building Maintenance & Repair
VWR INTERNATIONAL LLC	10/22/2018	952.78	Utilities Metro Wastewater Pit	8083204343	Building Maintenance & Repair
VWR INTERNATIONAL LLC	10/22/2018	88.24	Utilities Metro Wastewater Pit	INV# 8083786263	Laboratory Supplies
VWR INTERNATIONAL LLC	10/22/2018	145.64	Utilities Metro Wastewater Pit	INV# 8083795146	Laboratory Supplies
C R JACKSON INC	10/25/2018	258.51	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	10/25/2018	1,043.46	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
EVOQUA WATER TECHNOLOGIES LLC	10/25/2018	32,538.24	Utilities Metro Wastewater Pit	W2T11830; BRING, SLEEVE; 3 IN	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	10/25/2018	299.25	Utilities Metro Wastewater Pit	LAB TECHNICIAN- TRUSHNA PATEL	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2018	231.00	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2018	696.00	Traffic Operations	Open PO requested to pay a tem	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2018	699.55	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2018	1,120.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FASTENAL COMPANY	10/25/2018	666.88	Streets Street & Sidewalk Rpr	SCCOL186580	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	10/25/2018	74.00	Parks - Ceramic Camp	BRUTE 32 GAL CONTAINER	Special Departmental Supplies
GREGORY PEST CONTROL INC	10/25/2018	585.00	General Support Services	Monthly Pest Control, 1st Quar	Maintenance & Service Contract
JDJ ENTERPRISES	10/25/2018	477.79	Police Administrative Services	Digital Color print books (Qua	Printing And Office Supplies
MINERVA BUNKER GEAR CLEANERS C	10/25/2018	9,894.00	Fire Suppression	bunker gear repairs and cleani	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	10/25/2018	9,890.00	Fire Administration - County	bunker gear repairs and cleani	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	10/25/2018	2,336.04	US Justice Grants Control	Interior Tahoe outfitting	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	10/25/2018	599.40	Fire Suppression	M5008N	Drugs And Medical Supplies
S AND ME INC	10/25/2018	1,026.80	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	10/25/2018	1,241.25	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	10/25/2018	973.10	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	10/25/2018	973.10	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	10/25/2018	943.75	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	10/25/2018	1,023.75	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	10/25/2018	1,013.00	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	10/25/2018	1,076.75	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services

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SEABER & AIKEN INC	10/25/2018	2,136.56	Streets - Water & Sewer Repair	CC264 16" HEAVY DUTY ORANGE BR	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	10/25/2018	92.93	Forestry Horticulture	INV# 86847184-001	Pipe, Fittings, Hydrants, Etc
ULINE INC	10/25/2018	412.14	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
WASTE MANAGEMENT	10/25/2018	78.26	Parks - Buildings & Grounds	INV# 0040953-0082-0	Special Contracts
NEXSEN PRUET LLC	10/29/2018	259.20	Utilities & Engineering Admin	LEGAL FEES RE: ENVIRONMENTAL	Professional Services
CABLE AND CONNECTIONS INC	10/29/2018	170.22	Utilities Metro Wastewater Pit	OPEN PO FOR SPECIALTY WIRING A	Radio And Electronic Supplies
CAMDEN FIRE EXTINGUISHER SALES	10/29/2018	45.85	Fire Suppression	servicing, hyro-testing, purch	Chemicals
CAROLINA FRESH FARMS	10/29/2018	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/29/2018	36.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
FASTENAL COMPANY	10/29/2018	18.78	Utilities Metro Wastewater Pit	SCCOL187633	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/29/2018	43.80	Utilities Metro Wastewater Pit	SCCOL188765	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/29/2018	336.40	Utilities Metro Wastewater Pit	SCCOL189290	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	10/29/2018	217.16	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/29/2018	72.83	Utilities Metro Wastewater Pit	S4406618.001	Pipe, Fittings, Hydrants, Etc
ITOLOGY FOUNDATION	10/29/2018	5,000.00	Economic Development	To assist the COC's OED with e	Special Contracts
LORICK OFFICE PRODUCTS	10/29/2018	-607.50	Municipal Court Violations	ORIG INV 64612	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/29/2018	784.68	Police Administrative Services	Open Purchase Order - Lorick O	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/29/2018	454.28	Engineering-Real Estate Storm	wau 22401	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	10/29/2018	71.95	Utilities Metro Wastewater Pit	9956425973	Special Departmental Supplies
POLYDYNE INC	10/29/2018	43,880.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	10/29/2018	2,438.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POWERDMS INC	10/29/2018	6,838.40	Drew Wellness Center	POWERDMS SOFTWARE SUBSCRIPTION	Professional Services
SCHNEIDER ELECTRIC BUILDINGS A	10/29/2018	64,349.64	General Capital Projects	Furnish and install exterior c	Capital Project Costs
SCHNEIDER ELECTRIC BUILDINGS A	10/29/2018	49,789.00	General Capital Projects	R170504-SC-16387	Capital Project Costs
SCHNEIDER ELECTRIC BUILDINGS A	10/29/2018	503.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SHRED IT US JV LLC	10/29/2018	84.16	Drew Wellness Center	INV# 8125169492	Maintenance & Service Contract
SHRED IT US JV LLC	10/29/2018	84.16	Drew Wellness Center	INV# 8125370832	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	10/29/2018	127.41	Forestry Horticulture	INV# 87021146-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/29/2018	547.68	Parks - Buildings & Grounds	BLUE SPINGS LAKE AND POND COLO	Chemicals
SMITH & JONES JANITORIAL SUPPL	10/29/2018	604.80	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
STAPLES CONTRACT AND COMMERCIA	10/29/2018	111.41	Police Administrative Services	3392606262	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/29/2018	10.25	Police Administrative Services	3392606279	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	10/29/2018	13.25	Police Administrative Services	3392606283	Printing And Office Supplies
STERICYCLE INC	10/29/2018	2,567.29	Police Administrative Services	1008574648	Laundry And Linen Services
SUPERIOR GRAPHICS LTD	10/29/2018	604.80	Solid Waste Recycling	Magnets for Recycle Truck BADG	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	10/29/2018	4,245.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
THOMPSON SERVICES	10/29/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	10/29/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TIME WARNER CABLE	10/29/2018	57.94	Customer Service	202-891673002-001	Internet
ULINE INC	10/29/2018	360.63	Recreation Programs	ICE SKATING RINK-A-FRAME-SIGN-	Special Projects - Ice Rink
UNIFIRST CORPORATION	10/29/2018	83.35	Engineering - Water Sys Improv	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/29/2018	44.94	Engineering - Water Sys Improv	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/29/2018	44.94	Engineering - Water Sys Improv	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/29/2018	44.94	Engineering - Water Sys Improv	Uniforms And Clothing	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	10/29/2018	1,061.68	Utilities Metro Wastewater Pit	SERVICE CALL FOR CUSTOMER OWNE	Equipmt Repair/Service Supply

Total Items 2,545

Grand Total

\$15,647,681.38