

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

Date Range: 12/01/2018 - 12/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T MOBILITY	12/03/2018	1,154.55	Police Administrative Services	287245147885	Data Charges
AT AND T MOBILITY	12/03/2018	192.45	Police Administrative Services	287245147885	Data Charges
AT AND T MOBILITY	12/03/2018	192.45	Police Administrative Services	287245147885	Data Charges
CITY OF COLUMBIA WATER COLLECT	12/03/2018	12.54	Support Services Public Buildg	01-9278610-1012425-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	100.02	Support Services Public Buildg	01-9407561-1000044-0	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	12.73	Parks & Recreation Admin	01-30003525-1012641-4	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	12.54	Parks & Recreation Admin	01-30003525-1012641-4	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	33,304.09	Support Services Public Buildg	01-9171586-1999999-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	25.08	Parking Operations	01-9356307-1119683-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	25.46	Parking Operations	01-9356307-1119683-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	25.62	Parking Operations	01-15452038-1001671-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	25.08	Parking Operations	01-15452038-1001671-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	26.22	Parking Operations	01-15452038-1001671-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2018	25.84	Parking Operations	01-15452038-1001671-3	Water,Sewer, Storm Water
FEDERAL EXPRESS CORPORATION	12/03/2018	1,419.90	Police Administrative Services	4606271751	Postage And Delivery
PSI SERVICES INC	12/03/2018	110.00	Utilities Wastewater Maint	LANCE D ROUNTREE	Employee Training & Prof Dev.
PSI SERVICES INC	12/03/2018	129.00	Utilities Columbi Canal WTP	QUINN W RYAN	Employee Training & Prof Dev.
PSI SERVICES INC	12/03/2018	110.00	Utilities Water Dist & Maint	BRANDON ULYSSES SHIVER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/03/2018	45.00	Utilities Columbi Canal WTP	AMANDA F JACKSON	Membership And Dues
BULL STREET DEVELOPMENT LLC	12/03/2018	746,825.96	General Capital Projects	Capital Project Costs	Capital Project Costs
CHEF MINUTE MEALS INC	12/03/2018	5,614.00	Emergency Management	100 Cases MRE Meals (12 meals	Food And Provisions
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,744.44	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,723.44	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,719.90	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,624.08	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,741.38	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,599.07	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,722.26	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,654.76	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,712.35	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,789.05	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,789.05	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,742.56	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,549.04	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,788.58	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,768.99	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,751.76	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,664.68	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,751.05	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,636.83	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,806.75	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,732.88	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,639.19	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,736.18	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,652.40	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,869.05	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,810.05	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,845.92	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,850.17	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,663.02	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,716.83	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/03/2018	2,592.22	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
ELECTRIC CONTROL & SUPPLY INC	12/03/2018	466.68	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
JCI JONES CHEMICALS INC	12/03/2018	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	12/03/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
LAKE MURRAY UTILITY COMPANY IN	12/03/2018	149,375.00	Water & Sewer Capital Projects	WM4471- 6" Water Main Replacem	Capital Project Costs
LOURIDO, LEONOR	12/03/2018	50.00	General Fund	Zoning Permits	Zoning Permits
MAID OVER	12/03/2018	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	12/03/2018	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	12/03/2018	55.20	Collections	Special Contracts	Special Contracts
MR SYSTEMS INC	12/03/2018	34,543.26	Utilities Columbi Canal WTP	CANAL LEVEL CONTROL	Special Contracts
NEWTONS FIRE AND SAFETY EQUIPM	12/03/2018	-4,941.00	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/03/2018	631.80	Fire Suppression	R&B Fabrications Red SCBA Mask	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/03/2018	1,128.60	Fire Administration - County	00665007	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/03/2018	3,115.80	Fire Suppression	00381101	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/03/2018	3,115.80	Fire Administration - County	00381101	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/03/2018	1,128.60	Fire Suppression	00665007	Special Departmental Supplies
ONE STEP SYSTEMS	12/03/2018	1,430.00	Fire Prevention	Annual Renewal of Licenses and	Maintenance & Service Contract
PUBLIC MGMT AND LEADERSHIP DEV	12/03/2018	1,400.00	Fire Training	Review test questions, adminis	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	12/03/2018	67.50	Fire Administration - County	Devon Ash	Professional Services
RANDOM DRUG SCREENS INC	12/03/2018	117.50	Fire Administration - County	drug test - post accident for	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	12/03/2018	1,723.40	Utilities Metro Wastewater Pit	PRETREATMENT/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/03/2018	42.00	Utilities Metro Wastewater Pit	MATRIX	Special Contracts
SAFETY PRODUCTS INC	12/03/2018	1,126.00	Utilities Water Dist & Maint	48" "MEN WORKING SIGN"	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/03/2018	642.00	Utilities Water Dist & Maint	SCREEN PRINTING CHARGES	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	12/03/2018	100.00	Police Administrative Services	Inv 2000432867	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	12/03/2018	92.88	Fire Administration - County	Item 000010 101007 Phone, anal	Radio And Electronic Supplies
SEACO INC	12/03/2018	388.80	Streets - Water & Sewer Repair	COLINV014088	Paving And Asphalt Supplies
SERVICE MACHINE COMPANY INC	12/03/2018	100.00	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	12/03/2018	949.17	Recreation Programs	FUJITSU SCAN SNAP FOR COURTNEY	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/03/2018	605.33	Fire Suppression	HP LaserJet Pro MFP M426fdn -	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	12/03/2018	384.81	CDBG-DR - Controll Acct	COMPUTER LICENSE - Adobe Acrob	Software License
SHI INTERNATIONAL CORPORATION	12/03/2018	384.81	Human Resources	Adobe Acrobat Pro 2017-License	Software License
SHI INTERNATIONAL CORPORATION	12/03/2018	112.23	Public Relations	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/03/2018	8,519.07	Customer Service	PLANTRONICS APS11 CABLE	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	12/03/2018	7.56	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	12/03/2018	90.72	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	12/03/2018	4,360.00	Parking Sumter Street Deck	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	12/03/2018	200.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	8,700.40	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	9,413.20	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2018	9,413.20	Police Administrative Services	Open PO for Statewide Security	Professional Services

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STATEWIDE SECURITY SYSTEMS INC	12/03/2018	9,413.20	Police Administrative Services	Open PO for Statewide Security	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	3,068.28	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	238.68	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	271.08	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	117.72	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	6,791.04	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	572.40	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	585.36	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	2,263.68	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	138.24	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2018	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
WESTERN OILFIELDS SUPPLY	12/03/2018	6,926.92	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	2015 October Flood Recovery
WESTON AND SAMPSON ENGINEERS I	12/03/2018	33,276.83	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WP LAW INC	12/03/2018	66.65	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/03/2018	159.36	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/03/2018	85.13	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	12/03/2018	2,937.60	Emergency Management	Uniforms	Uniforms And Clothing
SCFCSI	12/03/2018	250.00	City Manager	TERESA WILSON REG	Employee Training & Prof Dev.
WOMICK, TIMOTHY H	12/03/2018	500.00	Forestry Hazard Elimination	CK P/U WENDY BELL	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/03/2018	234.05	Change Up	01-9435213-1038757-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/03/2018	228.41	Change Up	01-9357405-1110968-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/03/2018	300.00	Change Up	01-9215678-1037943-4 D RUCKER	Change Up - Water Bills
AT AND T CORP	12/06/2018	2,836.74	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
AT AND T CORP	12/06/2018	176.43	Hopkins Station 23	127774646	Internet
AT AND T CORP	12/06/2018	55.54	General Support Services	130443594	Internet
AT AND T CORP	12/06/2018	238.14	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	12/06/2018	70.96	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	12/06/2018	168.67	Millwood/Congaree Run 29	256082977	Internet
AT AND T MOBILITY	12/06/2018	117.88	Police Administrative Services	287287999739	Data Charges
BUILDING INDUSTRY CONSULTING S	12/06/2018	175.00	Budget & Program Mgmnt Office	Membership Dues/Charles Seastr	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	12/06/2018	114.39	Police Administrative Services	01-30000672-1032383-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/06/2018	320.01	Elders Pond Station 34	01-9226068-2038427-2	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/06/2018	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/06/2018	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/06/2018	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/06/2018	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERAT	12/06/2018	676.40	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/06/2018	96.88	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas

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MID CAROLINA ELECTRIC COOPERAT	12/06/2018	39.80	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/06/2018	570.01	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/06/2018	105.48	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MOTOROLA INC	12/06/2018	1,443.32	Parks - Buildings & Grounds	6530AE	Maintenance & Service Contract
MOTOROLA INC	12/06/2018	130.55	Emergency Management	6530AJ	Maintenance & Service Contract
MOTOROLA INC	12/06/2018	42,328.98	Police Administrative Services	1000745234 0007	Special Departmental Supplies
MOTOROLA INC	12/06/2018	130.55	Emergency Management	6530AJ	Maintenance & Service Contract
MOTOROLA INC	12/06/2018	130.55	Emergency Management	6530AJ	Maintenance & Service Contract
MOTOROLA INC	12/06/2018	1,442.90	Parks - Buildings & Grounds	6530AE	Maintenance & Service Contract
MOTOROLA INC	12/06/2018	1,408.65	Parks - Buildings & Grounds	6530AE	Maintenance & Service Contract
MOTOROLA INC	12/06/2018	68.70	Solid Waste Administration	6530AG	Radio Service / Central Stores
SC ELECTRIC & GAS COMPANY	12/06/2018	3,662.36	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/06/2018	524.77	Recreation Programs	9-2101-1805-7678	Special Projects - Ice Rink
SC ELECTRIC & GAS COMPANY	12/06/2018	47,926.07	Utilities Water Dist & Maint	6-1974-0100-4073	Electricity And Gas
VERIZON WIRELESS	12/06/2018	81,098.33	Legislative	690695582-00001	Council Expense - Davis
AECOM	12/06/2018	2,952.36	Utilities Columbi Canal WTP	2000079378	Consultant Fees (Contract)
ASH BICKLEY ROAD LLC	12/06/2018	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
ATLAS PHARMACEUTICALS LLC	12/06/2018	299.64	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
BENTLEY WALLACE	12/06/2018	79.40	Water and Sewer Operating	510509151059786	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	12/06/2018	4,830.59	Utilities Lake Murray Water Pl	EXT COVERAGE FOR MONTICELLO -	Maintenance & Service Contract
CAREER TRACK	12/06/2018	199.00	Office of Business Opportunity	Renewal fees for the "Pryor +"	Employee Training & Prof Dev.
CAROLINA MOTOR SERVICE	12/06/2018	2,230.00	Utilities Lake Murray Water Pl	REPAIR TO MOTOR	Equipmt Repair/Service Supply
CAROTEK CORPORATION	12/06/2018	622.49	Utilities Columbi Canal WTP	Maintenance Kit for CCS120, mo	Laboratory Supplies
CARUS CORPORATION	12/06/2018	15,442.20	Utilities Lake Murray Water Pl	SLS 10070891	Chemicals
CARUS CORPORATION	12/06/2018	15,331.80	Utilities Columbi Canal WTP	SLS 10070923	Chemicals
CHICK FIL A FIVE POINTS	12/06/2018	219.07	Public Relations	Meals provided for PR Dept. st	Food And Provisions
CIMPRESS USA INC	12/06/2018	184.98	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
CIMPRESS USA INC	12/06/2018	165.92	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
CIMPRESS USA INC	12/06/2018	88.50	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
COLUMBIA FLAG AND SIGN COMPANY	12/06/2018	81.20	Fire Training	Flags and Banners	Special Departmental Supplies
COMBS TECHNOLOGIES INCORPORATE	12/06/2018	906.00	Utilities Columbi Canal WTP	ABB LST300 Compact Ultrasonic	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	12/06/2018	6,808.97	General Capital Projects	1140-685582	Special Departmental Supplies
CONTRACTOR'S SEMINARS INC	12/06/2018	1,011.75	Utilities Lake Murray Water Pl	ELE CLASS AND BOOKS WITH TABS	Employee Training & Prof Dev.
CORE AND MAIN LP	12/06/2018	1,328.40	Utilities Water Dist & Maint	Lot 1 Bid 054-17-18 Water Dist	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/06/2018	1,418.86	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/06/2018	712.80	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/06/2018	572.61	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/06/2018	1,110.78	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CRETEX SPECIALITY PRODUCTS INC	12/06/2018	4,782.06	Utilities Wastewater Maint	PIPE AND TUBING FITTINGS:	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	12/06/2018	1,183.13	Utilities Lake Murray Water Pl	10276908758	Computer Equipment / Hardware
DENDRODIAGNOSTICS INC	12/06/2018	214.97	Forestry Hazard Elimination	OUTSIDE TREE ASSESSMENTS	Professional Services
DILLON SUPPLY CO.	12/06/2018	101.92	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
DISHAROON FRAN	12/06/2018	2,267.10	Water and Sewer Operating	94106011071592	Water- Credit Balance Refund
EAU CLAIRE COMMUNITY COUNCIL	12/06/2018	3,500.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ELECTRIC CONTROL & SUPPLY INC	12/06/2018	85.50	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/06/2018	123.45	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/06/2018	450.00	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/06/2018	43.27	Utilities Metro Wastewater Plt	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/06/2018	298.40	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/06/2018	597.00	Utilities Columbi Canal WTP	MAGNETEK M175ML5AC3M500K	Electrical And Lighting Supply

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ENVIRONMENTAL RESOURCE ASSOCIA	12/06/2018	248.35	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FAST FORWARD	12/06/2018	1,219.19	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FIRST IMPRESSION CARPET CLEANI	12/06/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/06/2018	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/06/2018	1,370.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/06/2018	1,370.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FORTILINE INC	12/06/2018	626.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/06/2018	626.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	12/06/2018	285.96	Fire Administration - County	Pots/Pans/Dishes/Food/Drinks e	Food And Provisions
GE MONEY BANK	12/06/2018	1,381.58	Animal Shelter/Holding Act	6476 08283 002 3471	Cleaning And Sanitation Supply
GLOBAL CORE STRATEGIES & CONSU	12/06/2018	1,500.00	Office of Business Opportunity	OBO's 1st quarter staff retrea	Professional Services
GLOBAL PHILANTHROPY PARTNERSHI	12/06/2018	375.00	Climate Protection Action Comm	2019 Membership Dues FOR SSDN	Membership And Dues
GRAINGER INC, W W	12/06/2018	528.74	Utilities Lake Murray Water Pl	9954733243	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/06/2018	391.78	Utilities Lake Murray Water Pl	9954733250	Small Hand Tools / Other Equip
GRAPHIC TICKETS AND SYSTEMS LL	12/06/2018	6,724.87	Parking Operations	3.125" x 7" TICKET; 51 TICKETS	Special Departmental Supplies
HENRY SCHEIN ANIMAL HEALTH	12/06/2018	16.04	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIRE QUEST LLC	12/06/2018	568.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/06/2018	2,780.65	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/06/2018	412.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/06/2018	2,168.30	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/06/2018	319.30	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOMELESS NO MORE	12/06/2018	3,350.58	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HOPE CHURCH COLUMBIA	12/06/2018	241.67	Water and Sewer Operating	456053891036903	Water- Credit Balance Refund
HUMPHRIES, DANNY G	12/06/2018	290.52	Animal Shelter/Holding Act	SHELTER NEWSLETTER/LOVE IS A F	Printing And Office Supplies
INDESIGN FIRM INC	12/06/2018	200.00	Office of Business Opportunity	Ticket# 75406 for 2 hours of c	Professional Services
INTERNATIONAL DIOXIDE INC	12/06/2018	24,232.65	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
INTERNATIONAL DIOXIDE INC	12/06/2018	24,185.35	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
IPR SOUTHEAST, LLC	12/06/2018	419,035.05	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
K & K PRINTING CO INC	12/06/2018	39.96	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	805.00	Engineering	012354002-0118	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	947.28	Engineering	012354002-0218	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	904.90	Engineering	012354002-0318	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	805.00	Engineering	012354002-0118	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	947.28	Engineering	012354002-0218	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	904.90	Engineering	012354002-0318	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	805.00	Engineering	012354002-0118	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	947.28	Engineering	012354002-0218	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/06/2018	904.90	Engineering	012354002-0318	Professional Services
L&M ALL BATTERY SALES	12/06/2018	211.68	Animal Shelter/Holding Act	INV# 1901301015176	Special Departmental Supplies
LC4R LLC	12/06/2018	662.50	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/06/2018	-4.36	Parking Operating	0290673	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-0.30	General Fund	0303484	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-47.63	Parking Operating	0304226	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-81.02	General Fund	0305342	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-75.65	General Fund	0305807	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-2.67	Parking Operating	0305963	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-22.25	Parking Operating	0306587	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-19.22	General Fund	0306756	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-0.55	General Fund	0306906	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-72.56	General Fund	0306907	Reimb Outside Purch - Non-Govt

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LOWES OF NE COLUMBIA	12/06/2018	-1.76	Parking Operating	0307065	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-144.58	Parking Operating	0307194	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-11.16	General Fund	0307394	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-2.63	Parking Operating	0307535	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-9.07	General Fund	0307687	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-96.95	Parking Operating	0307810	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-0.09	Parking Operating	0307912	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-63.45	General Fund	0308176	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-4.91	Parking Operating	0308365	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-64.86	Parking Operating	0308932	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-84.03	General Fund	0309095	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-21.11	Parking Operating	0309323	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-99.45	Parking Operating	0309498	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-85.67	Parking Operating	0309659	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-43.69	General Fund	0309847	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-18.32	Parking Operating	0310007	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-52.76	General Fund	0310173	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-20.88	General Fund	0310409	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-30.34	General Fund	0310742	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-48.49	General Fund	0310935	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-55.69	Parking Operating	0311165	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-39.69	General Fund	0311325	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-6.50	Parking Operating	0311482	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-8.40	Parking Operating	0311653	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-9.57	Parking Operating	0311855	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-73.33	General Fund	0312030	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-15.99	Parking Operating	0312149	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-12.57	Parking Operating	0312278	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-552.18	General Fund	0312873	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-55.18	General Fund	0313187	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-43.91	Parking Operating	0314266	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-29.84	General Fund	0314545	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-115.88	Parking Operating	0314662	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-50.67	General Fund	0315161	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-0.88	Parking Operating	0315310	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-66.63	General Fund	0315477	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-3.12	Parking Operating	0316109	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-0.23	General Fund	0317393	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-0.83	General Fund	0318859	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	-0.46	Parking Operating	0319055	Reimb Outside Purch - Non-Govt
LOWES OF NE COLUMBIA	12/06/2018	89.61	Utilities Columbi Canal WTP	905027	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	67.59	Recreation Programs	907400	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/06/2018	110.79	Utilities Columbi Canal WTP	907749	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	376.87	Recreation Programs	907950	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/06/2018	1,297.32	Recreation Programs	907963	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/06/2018	254.15	Recreation Programs	908231	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/06/2018	96.96	Recreation Programs	910056	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/06/2018	26.91	Solid Waste Trash Coll	911858	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/06/2018	186.08	General Support Services	912233	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	233.36	Forestry Horticulture	912868	Lawn And Grounds Supplies

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LOWES OF NE COLUMBIA	12/06/2018	45.08	Forestry Horticulture	912871	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/06/2018	180.36	Forestry Horticulture	913445	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/06/2018	204.77	Recreation Programs	924083	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/06/2018	44.43	Forestry Horticulture	925459	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/06/2018	15.75	General Support Services	925573	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	117.91	Forestry Horticulture	925958	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/06/2018	174.94	Recreation Programs	927040	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/06/2018	23.05	General Support Services	927431	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	56.91	General Support Services	927608	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	155.39	Fire Suppression	929022	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/06/2018	155.39	Fire Administration - County	929023	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/06/2018	562.65	Utilities Water Dist & Maint	929129	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	200.96	Parks - Buildings & Grounds	929215	Hardware And Building Material
LOWES OF NE COLUMBIA	12/06/2018	102.39	General Support Services	929272	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	45.25	Utilities Water Dist & Maint	929416	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	86.32	Fire Suppression	929638	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/06/2018	39.47	General Support Services	929732	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	267.11	Utilities Wastewater Maint	929757	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	145.76	Recreation Programs	929792	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/06/2018	60.69	General Support Services	929806	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	1,045.44	Recreation Programs	931079	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/06/2018	170.29	General Support Services	931379	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	95.43	Utilities Water Dist & Maint	931394	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	16.49	General Support Services	931628	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	47.13	General Support Services	931633	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	443.62	Utilities Wastewater Maint	931688	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	27.24	Utilities Water Dist & Maint	931689	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	12.66	General Support Services	931927	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2018	16.35	Fire Suppression	931989	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/06/2018	10.79	Utilities Columbi Canal WTP	942894	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/06/2018	156.77	Parks & Recreation Admin	996778	Internet
LOWES OF NE COLUMBIA	12/06/2018	111.83	Recreation Programs	997749	Special Departmental Supplies
MAGIC ICE USA INC	12/06/2018	115,000.00	Recreation Programs	PORTBLE ICE SKTING RNK-BOYD PL	Special Projects - Ice Rink
MAST COLUMBIA LLC	12/06/2018	13,619.51	Economic Development	Bond interest paid by the City	Special Contracts
MCCLAM & ASSOCIATES INC	12/06/2018	206,510.00	Water & Sewer Capital Projects	SS7426-Commerce Drive Sewer Pr	Capital Project Costs
MCCLAM & ASSOCIATES INC	12/06/2018	418,933.51	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MELROSE NEIGHBORHOOD ASSOCIATI	12/06/2018	1,475.90	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
MICHAEL BAKER INTERNATIONAL LL	12/06/2018	2,858.09	FEMA Grants Control	Task #-2- Smith/Crane Manhole R	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	12/06/2018	6,355.03	FEMA Grants Control	Task #-2- Smith/Crane Manhole R	2015 October Flood Recovery
MOBILE MINI INC	12/06/2018	115.20	Parks - Buildings & Grounds	INV# 9005267356	Equipent Lease / Rental
MS JOINT VENTURE	12/06/2018	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
MUNICIPAL EMERGENCY SERVICES I	12/06/2018	405.30	Fire Suppression	Hurst tool repairs for CITY to	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGE	12/06/2018	433,130.00	FEMA Grants Control	WM438302- 18" Water Main Repla	2015 October Flood Recovery
PALMETTO AIDS LIFE SUPPORTS SE	12/06/2018	20,426.37	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PUBLIC MGMT AND LEADERSHIP DEV	12/06/2018	1,400.00	Fire Training	Review test questions, adminis	Employee Training & Prof Dev.
RAWLS DELLA	12/06/2018	85.25	Water and Sewer Operating	615008501110234	Water- Credit Balance Refund
RED WINDOW LLC	12/06/2018	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
REED, MARVIN A	12/06/2018	630.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
RICHLAND COUNTY FINANCE	12/06/2018	8,005.28	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	12/06/2018	2,026.50	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts

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SC.GOV	12/06/2018	232.50	General Fund	2018061131777	Traffic Court Fines
SC.GOV	12/06/2018	76.88	General Fund	20180610236922	Traffic Court Fines
SHADY GROVE CONSTRUCTION LLC	12/06/2018	38,303.28	Water & Sewer Capital Projects	SS7415 - North Columbia Pump S	Capital Project Costs
SHI INTERNATIONAL CORPORATION	12/06/2018	112.23	Parks - Buildings & Grounds	OFFICE JET PRO 8210 PRINTER W/	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/06/2018	256.90	Engineering - Water Sys Improv	Adobe Acrobat Standard 2017- L	Software License
SHI INTERNATIONAL CORPORATION	12/06/2018	112.23	Parking Operations	HP OFFICEJET PRO 8210 - COLOR	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	12/06/2018	41.69	Fire Administration - County	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	12/06/2018	46.65	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	12/06/2018	28.08	Fire Administration - County	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	12/06/2018	232.00	General Support Services	not included in contract.	Building Maintenance & Repair
SPENCER, MARY LINDA	12/06/2018	43.20	Recreation Programs	TROPHIES FOR ADULT SOFTBALL, K	Awards And Trophies
STURKIE JR, HUGO DEVAN	12/06/2018	150.00	Fire Suppression	Washing machine repair at Stat	Equipmt Repair/Service Supply
SURPLUS MATERIAL NETWORK INC	12/06/2018	10.70	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
TPM -COLUMBIA	12/06/2018	841.59	Engineering Administration	PM Bond 20Lb 36x200 InkJet Pio	Xerox Copy And Supplies
TPM -COLUMBIA	12/06/2018	691.52	Engineering	PM Bond 20lb 36x500" 3" Core U	Special Departmental Supplies
TPM -COLUMBIA	12/06/2018	696.60	Engineering	PM Bond 20lb 36x500" 3" Core U	Special Departmental Supplies
TYLER, ALLISON H	12/06/2018	1,296.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2018	1,728.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2018	648.00	General Support Services	Boots/Shoes for Support Servi	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2018	324.00	Traffic Operations	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2018	540.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2018	540.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2018	702.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2018	702.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2018	648.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
VELOZ, LYANDRA	12/06/2018	16.00	Parking Operating	Garage-Park Street	Garage-Park Street
VERITY INDUSTRIAL GROUP INC	12/06/2018	1,557.47	Police Administrative Services	Everest Encore Tier 1 24x DVD-	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS	12/06/2018	454.73	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/06/2018	274.40	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALMART COMPANY	12/06/2018	398.94	Parks - After School Camp	831300270936	Special Departmental Supplies
WALMART COMPANY	12/06/2018	52.87	Community Development	833400668484	Food And Provisions
WESTON AND SAMPSON ENGINEERS I	12/06/2018	8,120.77	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	12/06/2018	2,821.62	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WP LAW INC	12/06/2018	69.85	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/06/2018	34.58	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	78.73	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	102.49	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	142.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	110.16	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	233.28	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	129.60	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/06/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
ZIGDON, SHAMIR S	12/06/2018	232.50	General Fund	20180610157835	Traffic Court Fines
CSS ENTERPRISE LLC	12/06/2018	12,454.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
SC DEPARTMENT OF REVENUE	12/06/2018	332.62	Recreation Programs	EDITH FISHER	Special Projects - Ice Rink
JIM CONSTRUCTION COMPANY	12/06/2018	1,260.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	12/06/2018	117.85	Change Up	01-14703037-1060844-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/06/2018	300.00	Change Up	01-9177458-1115874-9 D RUCKER	Change Up - Water Bills
AT AND T CORP	12/10/2018	137.82	Fire Suppression	256126794	Internet
CITY OF COLUMBIA WATER COLLECT	12/10/2018	61.60	Spring Valley Station 32	01-9226068-2019767-6	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	12/10/2018	455.77	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/10/2018	39.80	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/10/2018	346.96	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/10/2018	2,080.73	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/10/2018	1,309.12	Ballentine Station 20	6801347803	Electricity And Gas
RICHLAND COUNTY TREASURER	12/10/2018	498.00	Capital View Station 30	R-2018-034372	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	996.00	Dentsville Station 14	R-2018-039163	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	498.00	Lower Richland Station 22	R-2018-039210	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	498.00	Upper Richland Station 17	R-2018-039244	Solid Waste Assessment

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RICHLAND COUNTY TREASURER	12/10/2018	996.00	Sandhill Station 24	R-2018-039271	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	996.00	Hopkins Station 23	R-2018-104962	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	249.00	White Rock Station 21	R-2018-138629	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	498.00	Ballentine Station 20	R-2018-138636	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	747.00	Killian Station 27	R-2018-138731	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	747.00	Spring Valley Station 32	R-2018-138739	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	498.00	Bear Creek Crossing Station 25	R-2018-138767	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	498.00	Millwood/Congaree Run 29	R-2018-138787	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	747.00	Gadsden Station 19	R-2018-138789	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	747.00	Leesburg Station 31	R-2018-138790	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	996.00	Elders Pond Station 34	R-2018-138805	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	747.00	Crane Creek Station 18	R-2018-138980	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	996.00	Gill's Creek Station 33	R-2018-139003	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/10/2018	498.00	Blythwood Station 26	R-2018-165788	Solid Waste Assessment
WINNSBORO, TOWN OF	12/10/2018	76.86	Blythwood Station 26	023194	Water,Sewer, Storm Water
4IMPRINT INC	12/10/2018	2,979.21	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR PROMOT	Advertising
ABLE SOUTH CAROLINA	12/10/2018	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ALEXANDER, CHARLES	12/10/2018	450.00	Police Administrative Services	1000 - Calling cards for Willi	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	12/10/2018	283.62	Community Development Control	OFFICE SUPPLIES, GENERAL envel	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	12/10/2018	123.79	Community Development Control	OFFICE SUPPLIES, GENERAL housi	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	12/10/2018	25.40	Community Development Control	OFFICE SUPPLIES, GENERAL envel	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	12/10/2018	148.76	Community Development Control	OFFICE SUPPLIES, GENERAL envel	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	12/10/2018	362.21	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIXTER INC	12/10/2018	64.99	General Support Services	SE41607383.001	Building Maintenance & Repair
ANIXTER INC	12/10/2018	161.57	General Support Services	SE41620991.001	Building Maintenance & Repair
ANIXTER INC	12/10/2018	25.11	General Support Services	SE41621027.001	Building Maintenance & Repair
ARGOS USA CORP	12/10/2018	410.40	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/10/2018	284.04	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/10/2018	280.80	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARM ENVIRONMENTAL SERVICES INC	12/10/2018	740.00	Parks - Buildings & Grounds	LIMITED ASBESTOS SURVEY, COLLE	Maintenance & Service Contract
ASHI ACQUISITION COMPANY	12/10/2018	5,740.72	Fire Training	freight/shipping	Periodicals, Books, Other Publ
BCT SOUTH CAROLINA	12/10/2018	38.25	Development Services	Business Cards	Printing And Office Supplies
BESSINGER INVESTMENTS INC	12/10/2018	90.00	Recreation Programs	MR RICHLAND COUNTY FOOTBALL BA	Awards And Trophies
BLACK AND VEATCH CORP	12/10/2018	9,995.25	Utilities Metro Wastewater Pit	METRO WWTP IPP, SCADA, AND LAB	Professional Services
BLACK AND VEATCH CORP	12/10/2018	606.60	FEMA Grants Control	Task #6 MWWTP Overflow Gate Re	2015 October Flood Recovery
BLACK AND VEATCH CORP	12/10/2018	3,902.11	Utilities Lake Murray Water Pi	Task#100- General Project Admi	Consultant Fees (Contract)
BLACK AND VEATCH CORP	12/10/2018	25,630.00	Engineering Storm Water Imp	Feasibility Assessment of the	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	12/10/2018	2,619.00	Water & Sewer Capital Projects	CAT 308 36" BUCKET	Capital Project Costs
BLISS PRODUCTS & SERVICES INC	12/10/2018	4,535.60	Parks - Buildings & Grounds	HEX 6 FT. RECYCLED PLASTIC PIC	Hardware And Building Material
BOLDEN, WARREN M	12/10/2018	492.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	12/10/2018	384.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	12/10/2018	472.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BONITZ CONTRACTING CO. INC.	12/10/2018	10,203.00	General Support Services	Replace Flooring at Fire Stati	Building Maintenance & Repair
BONITZ CONTRACTING CO. INC.	12/10/2018	6,381.00	General Support Services	Furnish and install carpet til	Building Maintenance & Repair
BRADSHAW CONSULTING SERVICES I	12/10/2018	65,439.61	Police Administrative Services	Annual MARVLIS Maintenance to	Maintenance & Service Contract
BSN SPORTS INC	12/10/2018	308.61	Recreation Programs	EQUIPMENT FOR YOUTH AND ADULT	Miscellaneous Other Supplies
CAROLINA CHILLERS INC	12/10/2018	440.25	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA SPECIALTY FITNESS	12/10/2018	95.00	Drew Wellness Center	Diagnostic check for Spirit Fi	Building Maintenance & Repair
CDW GOVERNMENT LLC	12/10/2018	4,911.58	General Capital Projects	CISCO CATALYST 2960PD-PORT GIG	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/10/2018	404.84	General Capital Projects	CISCO SMARTNET EXTENDED SERVIC	Computer Equipment / Hardware

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CDW GOVERNMENT LLC	12/10/2018	332.64	Emergency Communications/311	(10) TRIPP LITE 10FT USB 2.0 H	Computer Equipment / Hardware
CHIEF SUPPLY INC	12/10/2018	130.50	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	12/10/2018	456.86	Drew Wellness Center	4011597317	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/10/2018	499.01	Drew Wellness Center	4011944816	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/10/2018	456.86	Drew Wellness Center	Request funds for an open purc	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/10/2018	499.01	Drew Wellness Center	4012547953	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/10/2018	456.86	Drew Wellness Center	4012829834	Maintenance & Service Contract
CLARION ASSOCIATES	12/10/2018	36,882.83	Development Services	RFP - Comprehensive Plan	Professional Services
COLUMBIA FLAG AND SIGN COMPANY	12/10/2018	67.22	Utilities Wastewater Maint	5X8 UNITED STATES NYLON FLAG	Miscellaneous Other Supplies
COMMISSION ON ACCREDITATION FO	12/10/2018	5,630.00	Police Administrative Services	Annual Continuation fee for Ac	Professional Services
CONTROL MANAGEMENT INC	12/10/2018	1,125.00	Parking Operations	Fire Alarm System Test Inspect	Maintenance & Service Contract
CONTROL MANAGEMENT INC	12/10/2018	1,050.00	Parking Operations	Fire Alarm System Test, Inspec	Maintenance & Service Contract
CONTROL MANAGEMENT INC	12/10/2018	1,100.00	Parking Operations	Fire Alarm Test and Inspect Ju	Maintenance & Service Contract
CONTROL MANAGEMENT INC	12/10/2018	900.00	Parking Operations	Fire Alarm Test Inspection and	Maintenance & Service Contract
CORE AND MAIN LP	12/10/2018	2,160.00	Utilities Water Dist & Maint	NEPTUNE R450 UPS POWER SUPPLY	Meters, Parts, And Supplies
CORE AND MAIN LP	12/10/2018	1,090.80	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/10/2018	2,916.00	Utilities Water Dist & Maint	Lot 6	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/10/2018	234.90	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/10/2018	1,644.30	Utilities Water Dist & Maint	Lot 4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/10/2018	4,158.00	Utilities Wastewater Maint	Lot #8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/10/2018	3,175.20	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	12/10/2018	31.74	Loans:CDBG Commerical Revolvin	Legals fees to file document f	Professional Services
CRAWFORD AND VON KELLER LLC	12/10/2018	3,200.00	Loans-Commercial Loan Pool	Legal fees to discuss the find	Professional Services
DADE PAPER AND BAG COMPANY	12/10/2018	1,555.20	Parks - Buildings & Grounds	2 PLY TOILET TISSUE	Cleaning And Sanitation Supply
DBA FLAIRE INC	12/10/2018	395.00	Office of Business Opportunity	Fees to design a "What We Purc	Printing And Office Supplies
DIGITAL ASSURANCE CERTIFICATIO	12/10/2018	2,500.00	Finance Administration	Professional Services	Professional Services
DUTCH DOOR INC	12/10/2018	151.20	Parks - Buildings & Grounds	48 X 60 CANVAS	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	12/10/2018	2,548.80	Parks - Buildings & Grounds	C-H CN35GN2AB 60A 2P LTG CONT	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	12/10/2018	387.69	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
EWING IRRIGATION PRODUCTS INC	12/10/2018	-3.77	Parks - Buildings & Grounds	org 4968485	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	12/10/2018	1,091.75	Parks - Buildings & Grounds	2.5 GALLON PAMITOL 25	Chemicals
FBI LEEDA INC	12/10/2018	50.00	Police Administrative Services	Membership for Chief Holbrook	Membership And Dues
FIRST IMPRESSION CARPET CLEANI	12/10/2018	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/10/2018	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FORTILINE INC	12/10/2018	162.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2018	476.28	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2018	961.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	12/10/2018	257.83	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	12/10/2018	41,855.27	Engineering	Emergency Procurement-Clemson	Special Projects
GARNERS FERRY LANDSCAPE SUPPLY	12/10/2018	405.00	Parks - Buildings & Grounds	BALES OF STRAW	Lawn And Grounds Supplies
GE MONEY BANK	12/10/2018	259.56	Emergency Management	1123 08283 001 3389	Food And Provisions
GMK ASSOCIATES INC	12/10/2018	3,000.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
GOURMET SHOP INC, THE	12/10/2018	177.38	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR MARTIN	Miscellaneous Other Supplies
GOVERNMENT SOCIAL MEDIA LLC	12/10/2018	695.00	Police Administrative Services	Registration for S. Washington	Employee Training & Prof Dev.
GRAINGER INC, W W	12/10/2018	47.09	Parking Facilities	9007307169	Building Maintenance & Repair
GRAINGER INC, W W	12/10/2018	24.96	Fire Suppression	9877945809	Special Departmental Supplies
GRAINGER INC, W W	12/10/2018	82.44	Utilities Water Dist & Maint	9936287128	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	12/10/2018	31.93	Parking Facilities	9307308555	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	12/10/2018	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
H32 DESIGN AND DEVELOPMENT LLC	12/10/2018	396.00	Office of Business Opportunity	Yearly maintenance fee for sup	Software License

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HACH COMPANY	12/10/2018	1,197.10	Utilities Columbi Canal WTP	DPD2P1	Meters, Parts, And Supplies
HAMILTON CAPITOL CENTER LLC	12/10/2018	4,384.83	Economic Development	Office Lease for the Columbia	Building Lease / Rental
HENRY SCHEIN ANIMAL HEALTH	12/10/2018	188.85	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	12/10/2018	55.84	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	12/10/2018	142.24	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIGHWATER CLAYS INC	12/10/2018	831.08	Parks - Ceramic Camp	CLAY FOR THE ART CENTER -	Special Departmental Supplies
HILTI INC	12/10/2018	109.87	General Support Services	4612648886	Building Maintenance & Repair
HIRE QUEST LLC	12/10/2018	568.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/10/2018	568.00	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
IF ITS PAPER 2 LLC	12/10/2018	252.42	Recreation Programs	SUPPLIES FOR VETERANS DAY PARA	Special Departmental Supplies
IF ITS PAPER 2 LLC	12/10/2018	276.20	Recreation Programs	OPEN PURCHASE ORDER FOR LETS M	Miscellaneous Other Supplies
IMC INSTRUMENTS INC	12/10/2018	528.00	Fire Suppression	5881-8242	Special Departmental Supplies
INTERIOR ELEMENTS	12/10/2018	4,918.86	Utilities Wastewater Maint	KI- Impress Ultra Task, Ped Ba	Small Office Furniture
INTERIOR PLANTSCAPES LLC	12/10/2018	190.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR MONTHL	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/10/2018	190.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR MONTHL	Maintenance & Service Contract
KISMET AGENCY INC	12/10/2018	372.91	Recreation Programs	PRINT MATERIALS FOR COLUMBIA'S	Special Projects - Ice Rink
KNIGHTS REDI MIX INC	12/10/2018	457.92	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	12/10/2018	171.72	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	12/10/2018	343.44	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	12/10/2018	39.84	General Support Services	912226	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/10/2018	268.51	Forestry Horticulture	913251	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/10/2018	35.90	Police Administrative Services	924233	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/10/2018	76.06	General Support Services	925649	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/10/2018	13.33	General Support Services	927035	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/10/2018	388.85	General Support Services	927553	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/10/2018	27.63	General Support Services	927930	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/10/2018	16.37	General Support Services	929013	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/10/2018	25.24	General Support Services	929270	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/10/2018	156.77	General Support Services	931210	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	12/10/2018	62,111.56	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
METRO MACHINE WORKS INC	12/10/2018	2,373.70	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MOORE MEDICAL LLC	12/10/2018	135.22	Parks - Buildings & Grounds	AED PLUS WALL SIGN KIT FOR FAC	Signs
MOORE MEDICAL LLC	12/10/2018	237.39	Parks - Buildings & Grounds	AED PLUS WALL SIGN KIT FOR FAC	Signs
MOORE MEDICAL LLC	12/10/2018	1,432.03	Recreation Programs	AED PULS FULL W/CASE ORM	Special Projects - Ice Rink
PALMETTO AIDS LIFE SUPPORTS SE	12/10/2018	20,668.29	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	12/10/2018	21,239.16	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
RANDOM DRUG SCREENS INC	12/10/2018	60.00	Parks - Buildings & Grounds	RANDOM DRUG SCREENING FOR PARK	Professional Services
RANDOM DRUG SCREENS INC	12/10/2018	20.00	County Emergency Communication	8/3/18 - Richard T. Sampson	Professional Services
RANDOM DRUG SCREENS INC	12/10/2018	40.00	Recreation Programs	RANDOM DRUG SCREENING FOR NEW	Professional Services
RANDOM DRUG SCREENS INC	12/10/2018	60.00	Parks - Buildings & Grounds	RANDOM DRUG SCREENING FOR PARK	Professional Services
RANDOM DRUG SCREENS INC	12/10/2018	20.00	County Emergency Communication	Pre-employment Drug Screening:	Professional Services
REED, MARTIN A	12/10/2018	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
SPORT SUPPLY GROUP INC	12/10/2018	3,435.00	Recreation Programs	TENNIS COURT NETS	Hardware And Building Material
STATE MEDIA COMPANY THE	12/10/2018	826.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SIX QU	Advertising
T2 SYSTEMS CANADA INC	12/10/2018	129.60	Parking Facilities	INVSTD00000046519	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	12/10/2018	1,350.64	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
THE FRIENDLY CATERER	12/10/2018	1,100.00	Parks & Recreation Admin	CATERING FOR BUSBY STREET COMP	Professional Services
TITAN CONCRETE PUMPING LLC	12/10/2018	532.13	Strm Wtr Imp Cap Proj Control	Line Pump 4 HR Rate \$440.0	Capital Project Costs
VALLEY SPRING WATER AND COFFEE	12/10/2018	42.06	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	12/10/2018	45.36	Police Administrative Services	Blanket PO for water throughou	Professional Services

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VALLEY SPRING WATER AND COFFEE	12/10/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	12/10/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	12/10/2018	37.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
W.K. DICKSON & COMPANY INC	12/10/2018	4,700.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WOOLPERT INC.	12/10/2018	16,718.20	Engineering	INV# 2018009382	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
BLACK RIVER MACHINE	12/10/2018	1,357.68	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CLARK, TED L	12/10/2018	12,304.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
PETTY CASH - COLLECTIONS DEPT	12/10/2018	524.23	Utilities Lake Murray Water Pl	313125	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	12/10/2018	300.00	Change Up	01-9367192-1077551-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/10/2018	300.00	Change Up	01-15784006-1028214-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/10/2018	300.00	Change Up	01-9446647-1115645-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/10/2018	300.00	Change Up	01-9193069-1065470-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/10/2018	300.00	Change Up	01-9450099-1092886-3 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	12/10/2018	3.40	Animal Shelter/Holding Act	3039314609	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2018	15.95	Animal Shelter/Holding Act	3039533220	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2018	41.67	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/10/2018	1.70	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	18.08	Recreation Programs	OPEN PURCHASE ORDER FOR SENIOR	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	115.22	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	36.85	Police Administrative Services	Blanket PO for promotional ite	Maintenance & Service Contract
SC TAX COMMISSION	12/10/2018	7.60	Public Relations	Pens & Writing; Bags; Drinkwar	Special Departmental Supplies

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SC TAX COMMISSION	12/10/2018	14.80	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	12/10/2018	13.27	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	12/10/2018	7.08	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	12/10/2018	200.28	Traffic Ops-Sign Shop	#48003 Black 30"x50yds 4800W	Signs
SC TAX COMMISSION	12/10/2018	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	12/10/2018	10.44	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	357.12	Police Administrative Services	Vectomax WSP (800 CT Case)	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	47.76	Utilities Columbi Canal WTP	MAGNETEK M175ML5AC3M500K	Electrical And Lighting Supply
SC TAX COMMISSION	12/10/2018	0.10	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	145.89	Utilities Metro Wastewater Pit	ROLLER ASSY A4 NL/NP (71000-73	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2018	2.70	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2018	2.65	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	12/10/2018	3.39	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	12/10/2018	5.71	Streets-Storm Drains	1/2" X 3/8" X 48" AR500 PLATE	Iron Casting & Structure Steel
SC TAX COMMISSION	12/10/2018	382.56	Utilities Wastewater Maint	PIPE AND TUBING FITTINGS:	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/10/2018	0.30	Parking Facilities	9307308555	Electrical And Lighting Supply
SC TAX COMMISSION	12/10/2018	133.20	Police Administrative Services	Gold badge pins	Awards And Trophies
SC TAX COMMISSION	12/10/2018	107.18	Utilities Wastewater Maint	Patch Kit 8" x 4ft W Resin	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/10/2018	71.46	Utilities Wastewater Maint	Patch Kit 8" x 4ft W Resin	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/10/2018	11.42	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	134.79	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	62.40	Utilities Columbi Canal WTP	RUBBER SLEEVE FOR VALVE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/10/2018	15.87	Development Services	10x7 Bronze Rect Seegers-Haben	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	637.92	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	12/10/2018	457.63	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	12/10/2018	624.10	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	12/10/2018	644.83	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
SC TAX COMMISSION	12/10/2018	15.86	Utilities Wastewater Maint	SZ 6 HIP BOOT 32" RUBBER STEEL	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	3.41	Utilities Water Dist & Maint	SZ 5 STEEL TOE 16" KNEE BOOTS	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	138.10	Utilities Water Dist & Maint	2XL CLASS 3 GP RAIN JACKET D-R	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	6.50	Utilities Water Dist & Maint	X/2X CLASS E SEALED WATERPROOF	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	521.77	Parking Operations	3.125" x 7" TICKET; 51 TICKETS	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	90.08	Utilities Water Dist & Maint	HEAVY DUTY RIBS FOR 48 IN SIGN	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	51.36	Utilities Water Dist & Maint	MED. TYPE R CLASS 2 TWO TONE M	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	316.80	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2018	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	12/10/2018	737.04	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	12/10/2018	729.47	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	12/10/2018	785.45	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	12/10/2018	776.88	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	12/10/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	12/10/2018	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	12/10/2018	72.33	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	30.89	Community Development	Novelties and Advertising Spec	Special Projects
SC TAX COMMISSION	12/10/2018	136.15	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2018	181.87	Emergency Management	Set-Up Charge	Miscellaneous Other Supplies
SC TAX COMMISSION	12/10/2018	31.93	Public Relations	Promotional items ie. statione	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	211.58	Drew Wellness Center	Promotional Items for Drew Wel	Advertising
SC TAX COMMISSION	12/10/2018	5.74	Public Relations	Promotional items ie. statione	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	56.29	Public Relations	Promotional items ie. statione	Special Departmental Supplies

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SC TAX COMMISSION	12/10/2018	26.71	Public Relations	Promotional items ie. stations	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	223.20	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR PROMOT	Advertising
SC TAX COMMISSION	12/10/2018	51.54	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	12/10/2018	172.55	Utilities Water Dist & Maint	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	35.55	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	12/10/2018	65.00	Donation Columbia Greens	NURSERY STOCK, PLANTS -LOT 4 C	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2018	105.60	Forestry Horticulture	NURSERY STOCK, PLANTS-LOT 2 CO	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2018	27.36	Community Development	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	5.12	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	2.56	Streets - Water & Sewer Repair	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	2.56	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	264.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	12/10/2018	2.88	Utilities Water Dist & Maint	PRINTING SERVICES	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	267.66	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	12/10/2018	3.28	Recreation Programs	BUSINESS CARDS FOR WANDA AUSTI	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	280.44	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	12/10/2018	2.88	Utilities Water Dist & Maint	PRINTING SERVICES	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	276.24	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	12/10/2018	2.16	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	3.06	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	2.56	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	274.92	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	12/10/2018	277.74	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	12/10/2018	274.38	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	12/10/2018	1.35	Utilities Wastewater Maint	requesting employee must be sh	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2018	5.24	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2018	8.99	Animal Shelter/Adoption Act	VARIOUS DOG/CAT/BARNYARD ANIMA	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2018	10.66	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2018	1.87	Animal Shelter/Holding Act	VARIOUS DOG/CAT & BARNYARD ANI	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	3.68	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2018	7.02	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
SC TAX COMMISSION	12/10/2018	13.32	Animal Shelter/Adoption Act	99999900428661	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2018	23.97	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2018	3.00	Parking Facilities	Open/blanket purchase order fo	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/10/2018	0.84	Utilities Columbi Canal WTP	905027	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2018	1.04	Utilities Columbi Canal WTP	907749	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2018	0.28	Utilities Lake Murray Water PI	909299	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2018	3.20	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/10/2018	3.10	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	3.27	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	12/10/2018	3.25	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	12/10/2018	62.24	Parks - Ceramic Camp	CLAY FOR THE ART CENTER:	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	50.24	Parks - Ceramic Camp	CLAY FOR THE ART CENTER -	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	0.77	Utilities Water Dist & Maint	9936287128	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	0.10	Utilities Columbi Canal WTP	942894	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2018	3.20	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	12/10/2018	36.00	Police Administrative Services	1000 - Calling cards for Willi	Printing And Office Supplies
SC TAX COMMISSION	12/10/2018	251.42	Utilities Columbi Canal WTP	6403-DR Monolec R&O Compressor	Gasoline And Petroleum Product
SC TAX COMMISSION	12/10/2018	46.72	Utilities Wastewater Maint	Lumberjack 50 Series Complete	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/10/2018	230.88	Utilities Wastewater Maint	NozzTeq Spinner 1/2" Complete	Special Departmental Supplies

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SC TAX COMMISSION	12/10/2018	24.28	Public Works Administration	SUPPLIES FOR POPCORN MACHINE	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	40.32	Fire Administration - County	7028-7752-6"	Special Departmental Supplies
SC TAX COMMISSION	12/10/2018	8.93	Parks - Buildings & Grounds	2 GALLON RED KNOCKOUT ROSE	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2018	29.41	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	34.57	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	1.80	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	0.94	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	0.33	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	2.28	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	5.57	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2018	1.42	Parks - Buildings & Grounds	200A 120/240V 2P MAIN BREAKER	Electrical And Lighting Supply
SC TAX COMMISSION	12/10/2018	1.11	Parks - Buildings & Grounds	1500W T3 CL R7S PRISM 254MM (1	Electrical And Lighting Supply
SC TAX COMMISSION	12/10/2018	26.87	Parks - Buildings & Grounds	36W LED DIM CORN E-26 50K LMP	Electrical And Lighting Supply
ADAMS EADDY & ASSOCIATES	12/13/2018	7,005.00	Parking Arsenal Hill Deck	Insurance And Bonding	Insurance And Bonding
AT AND T CORP	12/13/2018	11,701.14	Utilities Lake Murray Water Pl	CITYCOLAHVS	Telephone & Voice Mail
AT AND T MOBILITY	12/13/2018	192.45	Police Administrative Services	287245147885	Data Charges
CITY OF COLUMBIA WATER COLLECT	12/13/2018	300.00	Change Up	01-9436774-1041246-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2018	109.10	Lower Richland Station 22	01-63100005-1115576-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/13/2018	103.79	Crane Creek Station 18	01-52405416-1067271-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/13/2018	160.50	Capital View Station 30	01-62701199-1114293-1	Water,Sewer, Storm Water
COLUMBIA GREEN	12/13/2018	250.00	Special Restricted Funds	Columbia Green Membership fees	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	12/13/2018	1,034.05	Ballentine Station 20	6801347803	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/13/2018	1,309.12	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	12/13/2018	1,408.55	Parks - Buildings & Grounds	6530AE	Maintenance & Service Contract
MOTOROLA INC	12/13/2018	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MOTOROLA INC	12/13/2018	34.35	Animal Shelter/Adoption Act	6530AI	Other Lease / Rental
NATIONAL ORGANIZATION OF BLACK	12/13/2018	150.00	Police Administrative Services	KELLIE YATES	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/13/2018	150.00	Police Administrative Services	CHRIS S WHITE	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/13/2018	100.00	Police Administrative Services	DARRING HICKS	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/13/2018	150.00	Police Administrative Services	CHIEF WILLIAM H HOLBROOK	Membership And Dues
PALMETTO UTILITIES INC	12/13/2018	211.62	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PROTOW OF COLUMBIA INC	12/13/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RICHLAND COUNTY TREASURER	12/13/2018	16,492.80	Police Drug Enforcement	2017-CP-40-06970	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/13/2018	550.00	Police Drug Enforcement	2018-CP-40-02434	Drug Forfeit - State/Solicitor
RILEY POPE & LANEY LLC	12/13/2018	365.50	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
SC STATE TREASURER	12/13/2018	75.00	Police Drug Enforcement	2018-CP-40-02434	Drug Forfeit - State/Solicitor
SCHROEDERS TOWING INC	12/13/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SYNOVUS BANK	12/13/2018	180.00	Collections	Bank Service Charges	Bank Service Charges
TOWN OF EASTOVER	12/13/2018	201.51	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
WATER ENVIRONMENT ASSOCIATION	12/13/2018	45.00	Utilities Columbi Canal WTP	DANIEL R CAIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	KEVIN DANG	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	KENNETH DAVIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	JUSTIN FIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	KENNETH GEIGER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	DONALD HAMPTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	TAMON HUDSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	NICHOLAS JENKINS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	NICHOLAS KRAFT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	JOSEPH PERRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	AUSTIN REASE	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	DAVIAS ROGERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	RYAN SCURRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	185.00	Utilities Wastewater Maint	DAVION STACK	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	STEVEN VANNAME	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/13/2018	235.00	Utilities Wastewater Maint	PERRY WILSON	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	12/13/2018	673.40	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/13/2018	821.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/13/2018	466.87	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/13/2018	1,143.41	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/13/2018	335.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALLIED BARTON SECURITY SERVICE	12/13/2018	1,908.48	Police Administrative Services	Security Services for Portable	Professional Services
ALLIED BARTON SECURITY SERVICE	12/13/2018	204.48	Police Administrative Services	Security Services for Portable	Professional Services
AMERICAN FACILITY SERVICES INC	12/13/2018	30,474.00	Support Services Public Buildg	Monthly Janitorial Service for	Maintenance & Service Contract
ANDERSON, JAMES M	12/13/2018	400.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	12/13/2018	275.00	Drew Wellness Center	Professional Services	Professional Services
AQUA SEAL MFG & ROOFING INC	12/13/2018	4,328.00	General Support Services	Roof replacement at 1632 Hampt	Buildings And Fixed Equipment
AQUA SEAL MFG & ROOFING INC	12/13/2018	450.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ARROW EXTERMINATORS	12/13/2018	45.00	Parks - Buildings & Grounds	PINEHURST PARK - \$45.00 X 12 MO	Maintenance & Service Contract
ARROW EXTERMINATORS	12/13/2018	45.00	Parks - Buildings & Grounds	PINEHURST PARK - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	12/13/2018	45.00	Parks - Buildings & Grounds	HYATT PARK \$45.00 X 12 MONTHS	Maintenance & Service Contract
ARROW EXTERMINATORS	12/13/2018	45.00	Parks - Buildings & Grounds	PRINT BUILDING - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	12/13/2018	45.00	Parks - Buildings & Grounds	PINEHURST PARK - \$45.00 X 12 MO	Maintenance & Service Contract
ARROW EXTERMINATORS	12/13/2018	45.00	Parks - Buildings & Grounds	PINEHURST PARK - \$45.00 X 12 M	Maintenance & Service Contract
ARROW EXTERMINATORS	12/13/2018	45.00	Parks - Buildings & Grounds	HYATT PARK \$45.00 X 12 MONTHS	Maintenance & Service Contract
ARROW EXTERMINATORS	12/13/2018	45.00	Parks - Buildings & Grounds	PRINT BUILDING - \$45.00 X 12 M	Maintenance & Service Contract
ASHI ACQUISITION COMPANY	12/13/2018	1,907.21	Fire Administration - County	DIRPRO-15	Periodicals, Books, Other Publ
BADGER METER INC	12/13/2018	11,493.91	Utilities Water Dist & Maint	LOT 2:	Meters, Parts, And Supplies
BADGER METER INC	12/13/2018	15,717.24	Utilities Water Dist & Maint	LOT 2:	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	12/13/2018	145.00	Engineering	Business Cards	Printing And Office Supplies
BEVEL GARDNER & ASSOCIATES	12/13/2018	655.00	Police Administrative Services	Bloodstain Pattern Analysis II	Employee Training & Prof Dev.
BISHOP DEWAYNE	12/13/2018	2,109.79	Water and Sewer Operating	93599151009885	Water- Credit Balance Refund
BLACK AND VEATCH CORP	12/13/2018	1,593.90	FEMA Grants Control	Task #3 Saluda Pump Back-Up Pu	2015 October Flood Recovery
BLACK AND VEATCH CORP	12/13/2018	6,687.85	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BOWMAN, KIMBERLY	12/13/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	12/13/2018	1,646.75	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	12/13/2018	1,478.75	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	12/13/2018	10,540.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BROWN AND CALDWELL	12/13/2018	2,811.80	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN STEPHEN	12/13/2018	356.51	Water and Sewer Operating	93757822104623	Water- Credit Balance Refund
BURDET STEVE	12/13/2018	6.21	Water and Sewer Operating	94353741028086	Water- Credit Balance Refund
CALLAHAN, ELIZABETH CHRISTINE	12/13/2018	215.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA COMFORT INC	12/13/2018	6,412.50	Support Services Public Buildg	Annual HVAC maintenance contra	Maintenance & Service Contract
CAROLINA CONDITIONS, LLC	12/13/2018	318.00	Utilities Columbi Canal WTP	Building Maintenance & Repair	Building Maintenance & Repair
CDM SMITH INC	12/13/2018	311,902.46	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CH2M HILL INC	12/13/2018	16,673.93	Water & Sewer Capital Projects	AMR/AMI Project Management ser	Capital Project Costs
CHAO AND ASSOCIATES INC	12/13/2018	974.99	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	12/13/2018	927.26	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CITY ELECTRIC REPAIR INC	12/13/2018	735.82	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
COLUMBIA CAPITAL CITY CLUB COR	12/13/2018	136.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
COLUMBIA FLAG AND SIGN COMPANY	12/13/2018	267.02	Utilities Metro Wastewater Pit	Item# 35232400 3x5 FT South C	Special Departmental Supplies

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COLUMBIA GREEN	12/13/2018	200.00	Special Restricted Funds	10 Festival of garden tickets	Miscellaneous Other Supplies
COLUMBIA MUSIC FESTIVAL ASSOCI	12/13/2018	12,500.00	Hospitality Tax	Non-Stop Hip Hop Live (CMFA)	Non-Stop Hip Hop Live (CMFA)
COMMERCIAL FITNESS SERVICE & S	12/13/2018	235.00	Drew Wellness Center	Request funds for an open purc	Maintenance & Service Contract
CONGAREE VISTA GUILD	12/13/2018	25,037.88	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	12/13/2018	7,150.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED ELECTRICAL DISTRI	12/13/2018	208.89	General Support Services	1140-685705	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	12/13/2018	22.95	Recreation Programs	AUTOMOBILE DETAILING AND CLEAN	Miscellaneous Other Services
CORLEY, DANA ASHIYA	12/13/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
CROCKETT KAREN	12/13/2018	113.47	Water and Sewer Operating	610026001108982	Water- Credit Balance Refund
CULLUM SERVICES INC.	12/13/2018	1,696.81	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
DENNIS CORPORATION	12/13/2018	3,322.50	General Capital Projects	PAYMENT FOR HAMPTON PARK COMMU	Capital Project Costs
DENNIS CORPORATION	12/13/2018	1,252.50	Parks - Buildings & Grounds	SPECIAL INSPECTIONS CONSULTANT	Special Contracts
DEVINE STREET ASSOCIATION	12/13/2018	29,089.00	Hospitality Tax	Devine Street	Devine Street
DIMERY, TONYA K	12/13/2018	520.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
DUFFIELD AQUATICS INC	12/13/2018	330.75	Recreation Swimming Pools	Shipping	Building Maintenance & Repair
DUFFIELD AQUATICS INC	12/13/2018	1,540.03	Recreation Swimming Pools	Parts needed to put the XGEN40	Building Maintenance & Repair
DUFFIELD AQUATICS INC	12/13/2018	1,134.29	Recreation Swimming Pools	Labor and Parts for 120V Blowe	Special Departmental Supplies
DUKES ROOT CONTROL INC	12/13/2018	204,000.24	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
ELECTRIC CONTROL & SUPPLY INC	12/13/2018	38.88	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	12/13/2018	37.81	Loans-Commercial Loan Pool	Credit report fees for loan ap	Miscellaneous Other Services
EWING IRRIGATION PRODUCTS INC	12/13/2018	314.34	Recreation Programs	50 POUND BAGS OF WINTER RYE GR	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	12/13/2018	100.53	Parks - Buildings & Grounds	SPRAY GUN REPLACEMENT FOR PEST	Small Hand Tools / Other Equip
EWING IRRIGATION PRODUCTS INC	12/13/2018	1,419.72	Parks - Buildings & Grounds	5 LB. BAGS OF ACEPHATE (ORTHEN	Chemicals
FIRST CITIZENS BANK AND TRUST	12/13/2018	57.19	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	12/13/2018	830.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FLYMOTION LLC	12/13/2018	4,558.00	Public Relations	Inspire 1 V2.0	Computer Equipment / Hardware
FOOD SERVICE SUPPLY INTERNATIO	12/13/2018	32,651.00	General Support Services	Base Island @ Fire Station 13	Building Maintenance & Repair
FORTILINE INC	12/13/2018	334.80	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	12/13/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
GE MONEY BANK	12/13/2018	42.92	Utilities Wastewater Maint	8792 08283 004 2715	Miscellaneous Other Supplies
GE MONEY BANK	12/13/2018	41.58	Utilities Wastewater Maint	9016 08283 004 2715	Miscellaneous Other Supplies
GOODWIN, ALICIA F	12/13/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
GRAYBAR ELECTRIC CO INC	12/13/2018	664.38	Utilities Metro Wastewater Pit	9307334500	Electrical And Lighting Supply
GRIFFIN, LEAH	12/13/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	12/13/2018	40.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	12/13/2018	251.44	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	12/13/2018	157.82	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	12/13/2018	106.36	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HMG/HIGHLAND PRODUCTS GROUP LL	12/13/2018	10,699.00	Recreation Programs	76 PANELS WHITE FENCE WITHOUT	Special Projects - Ice Rink
HUGHES, DELIA	12/13/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
INDESIGN FIRM INC	12/13/2018	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INDESIGN FIRM INC	12/13/2018	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTERIOR PLANTSCAPES LLC	12/13/2018	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/13/2018	3,504.04	Support Services Public Buildg	Lease of Christmas Decorations	Special Departmental Supplies
INTERNATIONAL ASSOCIATION OF F	12/13/2018	80.00	Police Investigations	2019 Membership Dues for Inves	Membership And Dues
IRMO FIRE DISTRICT	12/13/2018	39,750.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JACKSON, JOSEPH	12/13/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	12/13/2018	3,498.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JCI JONES CHEMICALS INC	12/13/2018	3,464.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	12/13/2018	2,055.33	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract

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KIMLEY HORN AND ASSOCIATES INC	12/13/2018	5,598.72	Street Scaping Control	012354010-0918	Capital Project Costs
KORTERRA INC	12/13/2018	12,711.84	Utilities Water Dist & Maint	Computer Software Consulting	Software License
LAM CO LLC	12/13/2018	44.44	Water and Sewer Operating	92131221092361	Water- Credit Balance Refund
LAW ENFORCEMENT SERVICES GROUP	12/13/2018	770.00	Police Administrative Services	Blanket PO for Psych testing	Professional Services
LEISURE FUN	12/13/2018	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LEXINGTON COUNTY DEPARTMENT OF	12/13/2018	5,988.00	County Services	A/P Lexington County	A/P Lexington County
LINK2GOV CORPORATION	12/13/2018	368.99	Collections	Bank Service Charges	Bank Service Charges
LOWERY PAINTING INC	12/13/2018	5,770.00	General Support Services	Labor and material for interio	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/13/2018	64.30	Utilities Columbi Canal WTP	906067	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2018	102.73	Utilities Lake Murray Water Pl	910380	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2018	65.22	Utilities Lake Murray Water Pl	910571	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2018	36.55	Utilities Lake Murray Water Pl	910630	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2018	13.39	Utilities Columbi Canal WTP	910732	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2018	98.37	Streets-Storm Drains	917720	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2018	378.31	Utilities Columbi Canal WTP	923152	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2018	310.34	Utilities Lake Murray Water Pl	927240	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2018	241.02	Utilities Metro Wastewater Pit	927886	Hardware And Building Material
METRO EQUIP & CHEMICAL INC	12/13/2018	298.08	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
METRO EQUIP & CHEMICAL INC	12/13/2018	72.47	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
METRO MACHINE WORKS INC	12/13/2018	2,161.40	Utilities Water Dist & Maint	METER STICKS	Meters, Parts, And Supplies
MILLER, HOWARD	12/13/2018	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
MISSWONDERFULLYMADE LLC	12/13/2018	180.00	Drew Wellness Center	Professional Services	Professional Services
MOORE MEDICAL LLC	12/13/2018	232.76	Fire Administration - County	45311	Drugs And Medical Supplies
MOTOROLA INC	12/13/2018	3,855.60	Solid Waste Street Sweeping	1000745234 0004	Special Departmental Supplies
MR SYSTEMS INC	12/13/2018	1,125.00	Utilities Lake Murray Water Pl	SCADA repairs as needed	Equipmt Repair/Service Supply
MR SYSTEMS INC	12/13/2018	139.43	Utilities Columbi Canal WTP	9300-USBCBL-PM02	Electrical And Lighting Supply
MUELLER SYSTEMS	12/13/2018	28,702.08	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
MUELLER SYSTEMS	12/13/2018	44,129.02	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
MUELLER SYSTEMS	12/13/2018	28,702.08	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
MUNICIPAL EMERGENCY SERVICES I	12/13/2018	561.25	Fire Administration - County	Hurst tool repairs for COUNTY	Maintenance & Service Contract
NAI AVANT LLC	12/13/2018	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NATIONAL BAND AND TAG COMPANY	12/13/2018	1,287.00	Animal Shelter/Holding Act	2019 CITY OF COLUMBIA PET LICN	Animal License Charges
P AND B PROMOTIONALS	12/13/2018	596.70	Police Administrative Services	16 Oz Smooth Stadium cups	Awards And Trophies
PALMETTO INDUSTRIAL SUPPLIES I	12/13/2018	337.22	Utilities Metro Wastewater Pit	GLOVE-LATEX, POWDER FREE LARGE	Safety Clothing And Supplies
PALMETTO SOUTHERN INC	12/13/2018	890.00	Utilities Metro Wastewater Pit	OPEN PO FOR REPAIRS ON VARIOUS	Maintenance & Service Contract
PARTY REFLECTIONS	12/13/2018	2,828.30	Recreation Programs	RISERS AND LINEN FOR VETERANS	Professional Services
PATTERSON VETERINARY SUPPLY IN	12/13/2018	126.10	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PEREZ, KELLIN J	12/13/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	12/13/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	12/13/2018	2,379.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/13/2018	2,421.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	12/13/2018	2,376.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/13/2018	2,457.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	12/13/2018	2,385.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/13/2018	2,397.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	12/13/2018	2,406.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/13/2018	2,364.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POST TRAUMA RESOURCES	12/13/2018	1,200.00	Emergency Communications/311	10/17/18 - T JADOTTE	Professional Services
PRAXAIR DISTRIBUTION INC.	12/13/2018	39.75	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	12/13/2018	291.90	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies

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PRAXAIR DISTRIBUTION INC.	12/13/2018	14.30	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	12/13/2018	440.41	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	12/13/2018	396.76	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	12/13/2018	39.75	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PREMIER MAGNESIA LLC	12/13/2018	9,648.75	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	12/13/2018	9,462.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PRISM CONTRACTORS AND ENGINEER	12/13/2018	125,613.76	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
PRODUCTION METALS INC	12/13/2018	232.50	Utilities Metro Wastewater Pit	OPEN PO FOR FABRICATION LABOR	Equipmt Repair/Service Supply
PVS CHEMICAL SOLUTIONS INC	12/13/2018	7,718.40	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
PVS CHEMICAL SOLUTIONS INC	12/13/2018	8,017.20	Utilities Metro Wastewater Pit	SODIUM BISULFITE FOR \$0.18 PER	Chemicals
RANDOM DRUG SCREENS INC	12/13/2018	60.00	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
RICHLAND COUNTY	12/13/2018	218,789.10	County Services	A/P Rich Cty	A/P Rich Cty
ROCHE, PATRICIA N	12/13/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
RODECO COMPANY INC	12/13/2018	89.97	Utilities Lake Murray Water Pl	METAL FINISHING EQUIP/SUPP	Small Hand Tools / Other Equip
ROGERS FRIDAY, JERRIE	12/13/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
SC CRIMINAL JUSTICE ACADEMY	12/13/2018	35.00	Police Administrative Services	INV# 2000431267	Employee Training & Prof Dev.
SHEALY ELECTRICAL WHOLESALERS	12/13/2018	229.03	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	12/13/2018	656.09	Business Licenses	STARTECH.COM DUAL PORT	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/13/2018	54.59	Business Licenses	APPLECARE FOR IPAD	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/13/2018	949.17	Business Licenses	Fujitsu ScanSnap iX500	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/13/2018	47.51	Business Licenses	OTTERBOX DEFENDER SERIES PRO P	Computer Equipment / Hardware
SHRED WITH US LLC	12/13/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	12/13/2018	60.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	12/13/2018	663.99	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	12/13/2018	42.66	Utilities Columbi Canal WTP	STAMPS/SEALS AS NEEDED	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	12/13/2018	9.18	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	12/13/2018	60.48	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SNEED, STEWART MORRIS	12/13/2018	1,984.13	Streets Street & Sidewalk Rpr	CYCLE STOP CORRAL; 12 CAPACITY	Lawn And Grounds Supplies
SOUTH EAST ACE INC	12/13/2018	130.29	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	12/13/2018	1,036.26	Utilities Wastewater Maint	BUILDER'S SUPPLIES	Hardware And Building Material
SPENCER, JORDAN	12/13/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
SPENCER, MARY LINDA	12/13/2018	976.32	Recreation Programs	TROPHIES FOR ADULT SOFTBALL, K	Awards And Trophies
STEFFENS, BETH	12/13/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	12/13/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
TALX CORPORATION	12/13/2018	180.82	Community Development Control	VERIFICATION SERVICES-MISCELLA	Miscellaneous Other Services
TEMPLE INC	12/13/2018	3,237.53	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
TEMPLE INC	12/13/2018	2,851.20	General Capital Projects	INV0179271	Project SC DOT/Traffic Engrn
TERRACON CONSULTANTS INC.	12/13/2018	7,197.50	Street Resurfacing Capital Prj	CONSULTING SERVICES - LOST CRE	Capital Project Costs
TRIANGLE SAFE & LOCK INC	12/13/2018	334.20	Utilities Metro Wastewater Pit	LOCK INSTALL	Building Maintenance & Repair
TUCKER MATERIALS OF COLUMBIA I	12/13/2018	72.79	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
TYLER, ALLISON H	12/13/2018	216.00	Streets-Storm Drains	SAFETY BOOTS (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	12/13/2018	108.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	12/13/2018	108.00	Streets-Storm Drains	SAFETY BOOTS (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	12/13/2018	108.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	12/13/2018	432.00	Forestry Hazard Elimination	SHOES AND BOOTS -1213	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	12/13/2018	29.94	Fire Administration - County	Postage And Delivery	Postage And Delivery
US GEOLOGICAL SURVEY	12/13/2018	8,888.00	Utilities Columbi Canal WTP	Joint Funding Agreement for Br	Special Contracts
VULCAN CONSTRUCTION MATERIALS	12/13/2018	251.28	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	1,110.84	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	825.89	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	12/13/2018	739.94	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	443.36	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	404.87	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	150.62	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	830.65	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	269.01	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	1,473.31	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/13/2018	2,852.63	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	12/13/2018	2,308.14	Water & Sewer Capital Projects	#57 STONE	Capital Project Costs
WASHINGTON, GERALDINE B	12/13/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
WATER SYSTEMS INC	12/13/2018	850.00	Utilities Metro Wastewater Pit	OPEN PO FOR THE TOXICITY TESTI	Spc Contracts - W/S, SW
WESCO DISTRIBUTION INC	12/13/2018	6,769.95	Utilities Metro Wastewater Pit	A-BS 20F11ND065AA0NNNNN POWERF	Machinery & Equipment -Capital
WESCO DISTRIBUTION INC	12/13/2018	300.46	Utilities Metro Wastewater Pit	A-BS 20-HIM-C6S PFLEX 20 IP66-	Electrical And Lighting Supply
WEST CHATHAM WARNING DEVICES	12/13/2018	1,708.00	Police Special Operations	WHE-IX2BBBB 54" Liberty II Sol	Vehicle Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	74.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2018	48.49	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	12/13/2018	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
ZAP PRO CLEANING SERVICES LLC	12/13/2018	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
BLACK RIVER MACHINE	12/13/2018	1,357.68	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	12/13/2018	2,715.36	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
WATER ENVIRONMENT ASSOCIATION	12/13/2018	50.00	Utilities Wastewater Maint	AMANDA GUNTER	Employee Training & Prof Dev.
POUGE, GAGE	12/13/2018	125.00	General Fund	S BELVIN	Other Parks/Recreation Rev
CITY OF COLUMBIA WATER COLLECT	12/13/2018	136.32	Water and Sewer Operating	013880141210194490	Federal AR - Payments Withheld
CITY OF COLUMBIA WATER COLLECT	12/13/2018	300.00	Change Up	01-52463675-1067757-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2018	123.60	Change Up	01-9315215-2109109-7 D RUCKER	Change Up - Water Bills
ATLANTECH DISTRIBUTION, INC	12/17/2018	44.59	General Fund	Business License	Business License
BLUE KEY PROPERTIES, LLC	12/17/2018	150.49	General Fund	Business License	Business License
CLINGMAN LAW FIRM, LLC	12/17/2018	24.75	General Fund	Business License	Business License
COOK PLUMBING COMPANY, LLC	12/17/2018	26.40	General Fund	Business License	Business License
CROSLAND BARNES GROUP, LLC	12/17/2018	1,054.35	General Fund	Business License	Business License
DR. L. K. FELDER, DDS	12/17/2018	57.80	General Fund	Business License	Business License
ELITE FRAMING, LLC	12/17/2018	181.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GEORGE KOKOLIS	12/17/2018	170.11	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
GREEN'S BAR B QUE AND TAVERN L	12/17/2018	112.80	General Fund	Business License	Business License
HOMESTAR SOLAR SOLUTIONS	12/17/2018	847.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOT & KRISPY	12/17/2018	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEXINGTON COUNTY	12/17/2018	500.00	General Fund	2017A4021601097	Criminal Court Fines
LKN MECHANICAL, INC.	12/17/2018	55.00	General Fund	Business License	Business License
MCELVEEN & MCELVEEN	12/17/2018	84.60	General Fund	Business License	Business License
MR. PC	12/17/2018	408.60	General Fund	Business License	Business License
PALMETTO PODIATRY ASSOCIATES L	12/17/2018	108.44	General Fund	Business License	Business License
PRIME FINANCIAL SERVICE	12/17/2018	69.03	General Fund	Business License	Business License
PSI SERVICES INC	12/17/2018	110.00	Utilities Columbi Canal WTP	RAHEM BATTS	Employee Training & Prof Dev.
SC.GOV	12/17/2018	28,362.51	Collections	On-Line Payment Charges	On-Line Payment Charges
SC.GOV	12/17/2018	27,147.80	Collections	On-Line Payment Charges	On-Line Payment Charges
SEARS HOME IMPROVEMENT	12/17/2018	16.29	General Fund	Business License	Business License
SEXUAL TRAUMA SERVICES OF THE	12/17/2018	1,000.00	Victim's Assistances	Professional Services	Professional Services
SOUTH CAROLINA ASSOCIATION FOR	12/17/2018	40.00	Engineering Storm Water Imp	ANDREA BOLLING	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	12/17/2018	40.00	Engineering Storm Water Imp	DANA HIGGINS	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	12/17/2018	40.00	Engineering Storm Water Imp	AJ (ALFRED) JESSEE	Membership And Dues
SOUTH CAROLINA ASSOCIATION FOR	12/17/2018	40.00	Engineering Storm Water Imp	LIQUATE ALI KHAN	Membership And Dues

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SOUTH CAROLINA ASSOCIATION FOR	12/17/2018	40.00	Engineering Storm Water Imp	SUZIE REYNOLDS	Membership And Dues
SUSHI & HIBACHI TO GO	12/17/2018	339.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TASTE LIKE CHICKEN	12/17/2018	28.15	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
TRACK FOUR, INC.	12/17/2018	32.35	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
TRACK FOUR, INC.	12/17/2018	53.39	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
TRAINING VISIONS	12/17/2018	51.75	General Fund	Business License	Business License
W CRAIG DRAFFIN, JR., DMD	12/17/2018	18.00	General Fund	Business License	Business License
BELTON, WILLIS C	12/17/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOSTICK, ADRIENNE	12/17/2018	85.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
COLUMBIA GREEN	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONGAREE RIVERKEEPER INC	12/17/2018	13,500.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CONVERTED LIFE CHRISTIAN MINIS	12/17/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EAU CLAIRE HIGH ALUMNI ASSISTA	12/17/2018	80.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EAU CLAIRE HIGH ALUMNI ASSISTA	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAITH LIFE CHRISTIAN CENTER	12/17/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FISERV	12/17/2018	144.10	Collections	Bank Service Charges	Bank Service Charges
FUNDS INC	12/17/2018	3,185.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
FUNDS INC	12/17/2018	2,815.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
G H SMITH CONSTRUCTION CO INC	12/17/2018	187,305.48	Water & Sewer Capital Projects	existing water mains.	Capital Project Costs
GILL CREEK BAPTIST CHURCH	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GIMENEZ, CAROLINA	12/17/2018	800.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	12/17/2018	-255.43	Solid Waste Rollcarts	9908482434 org 9899641865	Safety Clothing And Supplies
GREENVIEW REUNION FOUNDATION	12/17/2018	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HEROD, JOCQUELEEN	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIGGINS MARSHALL	12/17/2018	379.62	Water and Sewer Operating	320003251022205	Water- Credit Balance Refund
HP RENTALS LLC	12/17/2018	84.16	Water and Sewer Operating	94499812000970	Water- Credit Balance Refund
LAD CORPORATION OF WEST COLUMB	12/17/2018	221,100.05	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LOSCHIAVO JAMES	12/17/2018	413.25	Water and Sewer Operating	93613551063803	Water- Credit Balance Refund
MCDUFFIE, FELICIA	12/17/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCELVEEN & MCELVEEN LAW OFFICE	12/17/2018	31.74	Police Drug Enforcement	Y ADDISON	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/17/2018	180.32	Police Drug Enforcement	L ANDERSON	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/17/2018	180.32	Police Drug Enforcement	DANIELS & THOMAS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/17/2018	180.32	Police Drug Enforcement	G DAVIS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/17/2018	180.32	Police Drug Enforcement	K GOLDEN	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/17/2018	180.32	Police Drug Enforcement	D HODGE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/17/2018	180.32	Police Drug Enforcement	J HOLMES	Professional Services
MICHAEL BAKER INTERNATIONAL LL	12/17/2018	10,754.49	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/17/2018	9,302.25	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MITY-LITE INC	12/17/2018	331.50	Recreation Programs	PAN CART HIGH DESTIY STACKING	Small Office Furniture
MYRON CORPORATION	12/17/2018	240.03	Emergency Management	Celena Stylus Soft Touch Pen W	Printing And Office Supplies
ORION CONSTRUCTION COMPANY INC	12/17/2018	628.00	Office of Business Opportunity	Disaster Recovery's Asbestos &	Special Projects
PIEDMONT APPRAISAL SERVICES	12/17/2018	375.00	Loans-Home Loans	300 VERMILLION DR	Professional Services
POLYTEC INCORPORATED	12/17/2018	2,451.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,406.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,301.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,379.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,265.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,382.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,352.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,340.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals

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POLYTEC INCORPORATED	12/17/2018	2,403.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,436.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,400.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	12/17/2018	2,421.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
PRICE, SANSISTA	12/17/2018	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
PRISM CONTRACTORS AND ENGINEER	12/17/2018	75,274.79	Water & Sewer Capital Projects	Crane Creek and Smith Branch M	2015 October Flood Recovery
RE AND BE SERVICES LLC	12/17/2018	1,645.00	Utilities Columbi Canal WTP	Grounds Maintenance: for the	Maintenance & Service Contract
RR DONNELLEY	12/17/2018	925.78	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
RUSHMAN, TIMOTHY R	12/17/2018	1,800.00	Utilities Wastewater Maint	LABOR TO REMOVE A 24" OAK TREE	Maintenance & Service Contract
SALLY R. BRASLEY FOUNDATION	12/17/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC ASSOCIATION OF COMMUNITY EC	12/17/2018	750.00	Office of Business Opportunity	2018-19 Annual Membership Fee	Membership And Dues
SC DEPARTMENT OF MOTOR VEHICLE	12/17/2018	255.10	Parking Operations	2000432666	Lock Box Charge
SC HIV COUNCIL	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SEACO INC	12/17/2018	207.91	Streets - Water & Sewer Repair	COLINV014213	Paving And Asphalt Supplies
SHERRILL INC	12/17/2018	2,565.72	Forestry Hazard Elimination	DELUXE THROWLINE KIT# 32261	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	12/17/2018	3,544.30	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SOUTH CAROLINA BLACK PRIDE	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH CAROLINA DEPARTMENT OF C	12/17/2018	3,642.04	General Capital Projects	CREDENSA KEE SPACE-MAHOGANY 24	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	12/17/2018	1,155.00	General Capital Projects	BREATHE HEAD REST	Small Office Furniture
SOUTH CAROLINA STATE FAIR	12/17/2018	28,000.00	Hospitality Tax	SC State Fair	SC State Fair
SOUTHEASTERN CHAPTER NATIONAL	12/17/2018	250.00	Utilities Wastewater Maint	Location: Irmo, SC	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL	12/17/2018	346.35	Utilities Wastewater Maint	First Aid Training Packet	Employee Training & Prof Dev.
SPOKEO INC	12/17/2018	431.40	Eng- Real Estate Wastewater	Annual Enterprise Subscription	Maintenance & Service Contract
STANTEC CONSULTING SERVICES IN	12/17/2018	990.00	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATE OF SOUTH CAROLINA	12/17/2018	130.00	Fire Training	2018102914771	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/17/2018	130.00	Fire Training	2018102914772	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/17/2018	10.00	Fire Administration - County	2018102914773	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/17/2018	19.00	Fire Training	2018102914774	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/17/2018	5.00	Fire Administration - County	2018111415105	Employee Training & Prof Dev.
TAYLOR, APRIL	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE SOURCE CHURCH	12/17/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WASHINGTON, DENETRA	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WASHINGTON, ERIN	12/17/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ORION CONSTRUCTION COMPANY INC	12/17/2018	16,500.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
PETTY CASH - COLLECTIONS DEPT	12/17/2018	512.41	Community Development Control	313140	Travel - Lodging
SC DEPARTMENT OF MOTOR VEHICLE	12/17/2018	15.00	Parks & Recreation Admin	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	12/17/2018	15.00	Police Administrative Services	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
WILSON, MARCELLA	12/17/2018	318.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	12/20/2018	12.73	Support Services Public Buildg	01-9278610-1012425-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2018	51.60	Gill's Creek Station 33	01-16956010-1104024-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2018	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2018	102.92	Support Services Public Buildg	01-9407561-1000044-0	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2018	164.73	Millwood/Congaree Run 29	01-59710131-1103244-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2018	5.35	Sandhill Station 24	01-9160962-1999999-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2018	118.10	Gill's Creek Station 33	01-16956009-1104024-7	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	12/20/2018	4,867.33	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
LANGUAGE LINE SERVICES INC	12/20/2018	644.75	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	12/20/2018	633.44	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MOORE, CHRIS	12/20/2018	14.00	Parking Operating	Garage-Park Street	Garage-Park Street
MOTOROLA INC	12/20/2018	8,449.77	Fire Suppression	6530AB	Maintenance & Service Contract

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MOTOROLA INC	12/20/2018	691.20	Fire Suppression	2305	Maintenance & Service Contract
MOTOROLA INC	12/20/2018	34.35	Solid Waste Administration	6530AG	Radio Service / Central Stores
MOTOROLA INC	12/20/2018	76.95	Emergency Management	8280609190	Radio And Electronic Supplies
PALMETTO OF RICHLAND COUNTY LL	12/20/2018	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	12/20/2018	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PELZER, TRACY	12/20/2018	4.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
SCHROEDERS TOWING INC	12/20/2018	75.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SCOTT, TERRI	12/20/2018	18.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
ST ANDREWS EXPRESS BODY SHOP L	12/20/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP L	12/20/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
310 MARKETING LTD	12/20/2018	4,500.00	Economic Development	Lead Generation's consulting s	Professional Services
310 MARKETING LTD	12/20/2018	1,900.00	Economic Development	Lead Generation's consulting s	Professional Services
4D ENGINEERING LLC	12/20/2018	10,417.50	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
4D ENGINEERING LLC	12/20/2018	16,255.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
A1 BACKFLOW SPECIALTIES LLC	12/20/2018	4,960.00	Parks - Buildings & Grounds	BACKFLOW DEVICES AT AREA PARKS	Special Projects
AAA UTILITY AND CONSTRUCTION L	12/20/2018	184,064.95	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
AECOM	12/20/2018	5,251.74	Engineering	2000139866	Spc Contracts - W/S, SW
AECOM	12/20/2018	42,107.84	Water & Sewer Capital Projects	2000139867	Capital Project Costs
AECOM	12/20/2018	6,691.50	Water & Sewer Capital Projects	2000140192	Capital Project Costs
ALLIED ELECTRONICS INC.	12/20/2018	961.30	Traffic Operations	Open purchase order for the si	Electrical And Lighting Supply
AMERICAN MATERIALS COMPANY LLC	12/20/2018	253.22	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	12/20/2018	315.87	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANIXTER INC	12/20/2018	112.96	General Support Services	SE41628031.001	Building Maintenance & Repair
ANIXTER INC	12/20/2018	3.48	General Support Services	SE41633061.001	Building Maintenance & Repair
BCT SOUTH CAROLINA	12/20/2018	32.00	Recreation Programs	Business Cards for Tamara Turn	Printing And Office Supplies
BCT SOUTH CAROLINA	12/20/2018	27.00	Engineering	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	12/20/2018	70,027.56	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BROWN AND CALDWELL	12/20/2018	3,955.05	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
BROWN AND CALDWELL	12/20/2018	18,922.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
CAPITAL EDGE STRATEGIES LLC	12/20/2018	6,562.50	Governmental Affairs	PO173284 CLOSED OUT IN ERROR.	Professional Services
CAPITAL SENIOR CENTER	12/20/2018	26,000.00	Accomodations Tax 5%	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	18.14	Drew Wellness Center	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	34.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	86.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	30.57	Recreation Programs	OPEN PURCHASE ORDER FOR HARDWA	Special Projects - Ice Rink
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	9.99	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	3.19	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	71.17	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	3.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	72.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	65.93	Recreation Programs	OPEN PURCHASE ORDER FOR HARDWA	Special Projects - Ice Rink
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	15.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	404.46	Recreation Programs	OPEN PURCHASE ORDER FOR HARDWA	Special Projects - Ice Rink
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	102.06	Recreation Programs	OPEN PURCHASE ORDER FOR HARDWA	Special Projects - Ice Rink
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	16.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	7.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	11.50	Traffic Operations	Open po requested to purchase	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	18.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	44.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	12.10	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip

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CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	18.90	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	6.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	97.15	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	6.05	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	28.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	59.02	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	10.42	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	25.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	7.02	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	59.29	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	7.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	41.31	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	158.60	Parks - Buildings & Grounds	HANDICAP TOILET	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	97.63	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/20/2018	133.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA OUTDOOR SERVICES LLC	12/20/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	12/20/2018	7,200.00	Utilities Metro Wastewater Pit	GROUPS MAINTENANCE AT METRO W	Maintenance & Service Contract
CDM SMITH INC	12/20/2018	58,382.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	12/20/2018	54,904.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	12/20/2018	96,862.31	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDM SMITH INC	12/20/2018	254,627.46	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDW GOVERNMENT LLC	12/20/2018	2,041.20	Information Technology	Cisco GLC-SX-MMD= SFP (mini-GB	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	12/20/2018	1,767.01	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
COMMISSION ON ACCREDITATION FO	12/20/2018	180.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	12/20/2018	91.04	Traffic Operations	1140-685588	Special Departmental Supplies
COOPERATIVE MINISTRY, THE	12/20/2018	14,251.61	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	12/20/2018	509.11	Utilities Water Dist & Maint	Lot 8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/20/2018	6,518.36	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/20/2018	756.00	Utilities Wastewater Maint	60LB BAGS OF PERMAPATCH	Paving And Asphalt Supplies
CUSTOM CANINE UNLIMITED LLC	12/20/2018	998.00	Police Administrative Services	8449804111	Employee Training & Prof Dev.
DAPARAK INC	12/20/2018	3,989.00	Utilities Lake Murray Water Pl	SHAFT SEAL KIT	Equipmt Repair/Service Supply
DAPARAK INC	12/20/2018	9,244.32	Utilities Lake Murray Water Pl	FREIGHT	Machinery & Equipment -Capital
DAPARAK INC	12/20/2018	720.56	Utilities Lake Murray Water Pl	VERDERFLEX PUMP	Machinery & Equipment -Capital
DAVIS AND FLOYD INC	12/20/2018	25,027.69	Utilities Wastewater Maint	SS7335-B DESIGNATE, MARK AND R	Spc Contracts - W/S, SW
DEFENSIVE SOLUTIONS CORP.	12/20/2018	4,389.95	Fire Suppression	Shipping	Cleaning And Sanitation Supply
DEFENSIVE SOLUTIONS CORP.	12/20/2018	4,389.95	Fire Administration - County	FW202-C	Cleaning And Sanitation Supply
DELL MARKETING LP	12/20/2018	113.40	Police Administrative Services	10276565650	Computer Equipment / Hardware
DESA INC	12/20/2018	3,597.40	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
DUFFIELD AQUATICS INC	12/20/2018	1,901.34	Recreation Swimming Pools	Shipping and Handling fee	Building Maintenance & Repair
EVENT HYDRATION SOLUTION INC	12/20/2018	3,188.00	Engineering - Water Sys Improv	125 Gallon Water Monster Tank,	Advertising
FORTILINE INC	12/20/2018	541.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/20/2018	324.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/20/2018	496.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FREE TIMES	12/20/2018	1,365.00	Parks & Recreation Admin	1812349297	Advertising
GOODWYN MILLS AND CAWOOD INC	12/20/2018	15,228.00	Water & Sewer Capital Projects	CGRE15002912	Capital Project Costs
GOURMET SHOP INC, THE	12/20/2018	168.63	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR MARTIN	Miscellaneous Other Supplies
GOURMET SHOP INC, THE	12/20/2018	8.75	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR MARTIN	Miscellaneous Other Supplies
GRAINGER INC, W W	12/20/2018	136.72	Utilities Wastewater Maint	9000346578	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/20/2018	214.71	Solid Waste Street Sweeping	9007307151	Special Departmental Supplies
GRAINGER INC, W W	12/20/2018	3,620.47	Solid Waste Street Sweeping	9007419139	Special Departmental Supplies

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GRAINGER INC, W W	12/20/2018	1,292.76	Solid Waste Street Sweeping	9008097595	Special Departmental Supplies
GRAINGER INC, W W	12/20/2018	28.78	Solid Waste Street Sweeping	9010510221	Special Departmental Supplies
GRAINGER INC, W W	12/20/2018	106.71	Fire Suppression	9012086519	Vehicle Repair/Service Supply
GREGGS LAWN AND LANDSCAPING	12/20/2018	2,308.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
HAMMER CONSTRUCTION LLC	12/20/2018	28,239.78	Water & Sewer Capital Projects	Contingency	Capital Project Costs
HAZEN AND SAWYER PC	12/20/2018	22,109.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	12/20/2018	17,777.77	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HD SUPPLY FACILITIES MAINTENAN	12/20/2018	1,491.95	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/20/2018	703.66	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/20/2018	63.85	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/20/2018	39.91	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	12/20/2018	150.55	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIRE QUEST LLC	12/20/2018	1,595.20	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/20/2018	247.20	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/20/2018	2,669.25	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	12/20/2018	399.13	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
IDENTITY AUTOMATION LP	12/20/2018	6,000.00	Police Administrative Services	Multi-Factor Authentication PI	Software License
IDENTITY AUTOMATION LP	12/20/2018	14,058.30	Police Administrative Services	Multi-Factor Authentication PI	Maintenance & Service Contract
IMAGING TECHNOLOGIES SERVICES	12/20/2018	160.96	Engineering	42CLI9022074	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	530.36	Engineering	42CLI9022298	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	16.20	Engineering	42CLI9022300	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	316.74	Engineering	42CLI9022303	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	200.88	Engineering	42CLI9022866	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	134.19	Engineering	42CLI9023138	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	112.04	Engineering	42CLI9023139	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	31.00	Engineering	42CLI9023141	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	117.71	Engineering	42CLI9023391	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	12/20/2018	1,153.78	Engineering	42CLI9023392	Xerox Copy And Supplies
INDESIGN FIRM INC	12/20/2018	3,056.35	Public Relations	Video editing computer; site	Professional Services
IRMO LOCK COMPANY INC	12/20/2018	39.82	Utilities Lake Murray Water Pl	KEYS/LOCKS	Gasoline And Petroleum Product
JD MILLER ENTERPRISES CORP	12/20/2018	240.00	Loans-CDBG Restricted	INV# 20180659-24635	Professional Services
JD MILLER ENTERPRISES CORP	12/20/2018	110.00	Loans-CDBG Restricted	INV# 20180755-24825	Professional Services
JD MILLER ENTERPRISES CORP	12/20/2018	110.00	Loans-CDBG Restricted	INV# 20180756-24827	Professional Services
JOEL GLENN COOPER	12/20/2018	387.72	Parks - Buildings & Grounds	ARBORITAE GREEN GIANT TREE 14'	Lawn And Grounds Supplies
JOHNSTONE SUPPLY	12/20/2018	39.95	Support Services Public Buildg	S746279.001	Building Maintenance & Repair
LANDMARK CONSULTING LLC	12/20/2018	11,520.00	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/20/2018	4,495.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/20/2018	22,900.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/20/2018	46,023.75	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/20/2018	29,993.75	Flood Recovery Program Mngmnt	HMGP Flood Recovery Program Ma	2015 October Flood Recovery
LESLIE'S POOLMART INC	12/20/2018	71.80	Drew Wellness Center	INV# 366-001-10799	Chemicals
LESLIE'S POOLMART INC	12/20/2018	1,066.30	Drew Wellness Center	366-001-11136	Chemicals
LEXINGTON DRY CLEANING INC	12/20/2018	10.13	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXINGTON DRY CLEANING INC	12/20/2018	28.72	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LOWES OF NE COLUMBIA	12/20/2018	99.27	Recreation Programs	907839	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	162.63	Recreation Programs	907981	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/20/2018	191.61	Recreation Programs	907982	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	175.69	Utilities Columbi Canal WTP	910233	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/20/2018	64.58	Traffic Operations	911668	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	-78.27	Fire Suppression	Original 931425	Special Departmental Supplies

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LOWES OF NE COLUMBIA	12/20/2018	59.55	Recreation Programs	912369	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	9.68	Traffic Operations	913664	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	394.74	Parks - Buildings & Grounds	913684	Hardware And Building Material
LOWES OF NE COLUMBIA	12/20/2018	35.28	Utilities Metro Wastewater Pit	925218	Hardware And Building Material
LOWES OF NE COLUMBIA	12/20/2018	23.37	Traffic Operations	929356	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	82.07	General Capital Projects	929630	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	283.49	Recreation Programs	929793	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/20/2018	62.18	Traffic Operations	931413	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	226.24	Fire Administration - County	931423	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	265.79	Fire Suppression	931424	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	141.09	Fire Suppression	931430	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	138.83	Fire Suppression	931519/970003	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	153.30	Fire Suppression	931830	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	838.07	General Capital Projects	931859	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2018	17.73	Utilities Columbi Canal WTP	942350	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/20/2018	61.49	Utilities Columbi Canal WTP	942460	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/20/2018	48.71	Utilities Columbi Canal WTP	942517	Small Hand Tools / Other Equip
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	JONES & JACKSON	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	E JOHNSON	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	JONES & VANN	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	M MORANT	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	R NORRIS II	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	D SMART	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	R SMITH	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	L WILLIAMS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	J WASHINGTON	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	180.32	Police Drug Enforcement	TUCKER & HERRIN	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	31.74	Police Drug Enforcement	G SNOOKS	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	12/20/2018	31.74	Police Drug Enforcement	NISSEN-SUMMERS	Professional Services
METOCEAN TELEMATIC LIMITED	12/20/2018	2,994.00	Police Administrative Services	ST820-CS-1 ST820 Tracking Subs	Maintenance & Service Contract
MICHEL, KYLE G	12/20/2018	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MOMAR INCORPORATED	12/20/2018	453.24	Parking Facilities	Open/blanket purchase order fo	Cleaning And Sanitation Supply
MS JOINT VENTURE	12/20/2018	1,071.77	Information Technology	Meter Reading for City 10th FI	Building Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROL	12/20/2018	25.00	Engineering Storm Water Imp	Employee Training & Prof Dev.	Employee Training & Prof Dev.
NATIONAL ASSOCIATION OF MINORI	12/20/2018	1,750.00	Office of Business Opportunity	One (1) year Corporate Members	Membership And Dues
NIMMER TURF OF COLUMBIA	12/20/2018	405.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NK BRAUN & COMPANY	12/20/2018	616.67	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NK BRAUN & COMPANY	12/20/2018	734.83	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NK BRAUN & COMPANY	12/20/2018	3,019.07	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
OREILLY AUTO PARTS	12/20/2018	99.02	Water and Sewer Operating	91757902032577	Water- Credit Balance Refund
PETROLIANCE LLC	12/20/2018	402.86	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	12/20/2018	3,100.21	Parks - Buildings & Grounds	REPAIR AND REPLACE ALARM SERVI	Maintenance & Service Contract
QUENCH USA INC	12/20/2018	44.52	Police Administrative Services	INV01512303	Professional Services
QUENCH USA INC	12/20/2018	136.08	Police Administrative Services	INV01518165	Professional Services
RANDOM DRUG SCREENS INC	12/20/2018	220.00	Fire Administration - County	After Hours Fee - Thomas J Boo	Professional Services
RANDOM DRUG SCREENS INC	12/20/2018	27.50	Fire Administration - County	Confirmation - Andrew T McKinn	Professional Services
REED, MARVIN A	12/20/2018	880.00	Parks - Buildings & Grounds	BUSBY STREET LANDSCAPING SERVI	Special Contracts
SANDERS SEVICES INC	12/20/2018	60.13	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC SHAKESPEARE COMPANY	12/20/2018	10,401.18	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SOLID STRUCTURES LLC	12/20/2018	71,926.27	General Capital Projects	HAMPTON PARK DESIGN BUILD RFP	Capital Project Costs

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STATE MEDIA COMPANY THE	12/20/2018	1,742.06	Solid Waste Rollcarts	Full Cost Disclosure in the St	Miscellaneous Other Services
STRICKLAND ELECTRONIC RECYCLIN	12/20/2018	1,377.09	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee
T2 SYSTEMS INC	12/20/2018	458.25	Parking Operations	ROVR Monthly Charges	Lock Box Charge
TALX CORPORATION	12/20/2018	21.20	Community Development Control	VERIFICATION SERVICES-MISCELLA	Miscellaneous Other Services
TANNER INDUSTRIES	12/20/2018	3,895.67	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
TANNER INDUSTRIES	12/20/2018	4,474.05	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TANNER INDUSTRIES	12/20/2018	3,827.74	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
TAPCO CORPORATION	12/20/2018	4,550.00	Traffic Operations	#600145 Rectangular Rapid Flas	Miscellaneous Other Supplies
TEMPLE INC	12/20/2018	3,390.00	General Capital Projects	INV0179364	Project SC DOT/Traffic Engrn
THE DOG FOOD CENTER OF CONGARE	12/20/2018	672.50	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
THE EPICUREAN LLC	12/20/2018	82.50	Public Relations	Dinner provided for PR Dept. S	Food And Provisions
THE EPICUREAN LLC	12/20/2018	60.12	Public Relations	Dinner provided for PR Dept. S	Food And Provisions
THE FOOD ACADEMY LLC	12/20/2018	410.00	Office of Business Opportunity	Assorted deserts for OBO's fir	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	12/20/2018	706.32	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/20/2018	891.00	Utilities Wastewater Maint	309-1 3000psi Commercial Concr	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/20/2018	117.72	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/20/2018	891.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/20/2018	891.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/20/2018	891.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/20/2018	358.56	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CORNELIA	12/20/2018	114.04	Water and Sewer Operating	413033251026354	Water- Credit Balance Refund
THOMAS, JAMES L	12/20/2018	220.00	General Support Services	11/7 - 11/27/18	Maintenance & Service Contract
TOPJET INC	12/20/2018	7,297.00	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
TRANSOX INCORPORATED	12/20/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TRIANGLE SAFE & LOCK INC	12/20/2018	95.00	Utilities Metro Wastewater Pit	OPEN PO FOR TRIANGLE LOCK	Building Maintenance & Repair
TYLER, ALLISON H	12/20/2018	108.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	12/20/2018	648.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
U HAUL INTERNATIONAL	12/20/2018	11.47	General Support Services	Propane for Forklift	Hardware And Building Material
U HAUL INTERNATIONAL	12/20/2018	181.61	General Support Services	Propane for Forklift	Hardware And Building Material
UNITED PARCEL SERVICE INC	12/20/2018	28.18	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED RENTALS	12/20/2018	10,843.07	Streets-Storm Drains	INV# 163321617-001	Machinery & Equipment -Capital
UNITED RENTALS	12/20/2018	13,732.72	Streets-Storm Drains	MODULAR SHIELD STRUT 96"	Small Hand Tools / Other Equip
UNIVAR USA INC	12/20/2018	6,071.58	Utilities Lake Murray Water Pl	FLUORIDE-FLUOR SILICIC ACID LI	Chemicals
UNIVERSITY ENTERPRISES INC	12/20/2018	810.00	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
URS CORPORATION	12/20/2018	6,887.50	Water & Sewer Capital Projects	2000130117	Capital Project Costs
VALLEY SPRING WATER AND COFFEE	12/20/2018	30.08	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	12/20/2018	65.18	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	12/20/2018	98.30	Police Administrative Services	Blanket PO for water throughou	Professional Services
VARNER, BRETT	12/20/2018	75.00	General Fund	Zoning Permits	Zoning Permits
VULCAN CONSTRUCTION MATERIALS	12/20/2018	259.73	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2018	476.10	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2018	239.12	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2018	490.62	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2018	1,710.25	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
W L SNOOK AND ASSOCIATES INC	12/20/2018	494.21	Parking Operations	INV000673693	Special Departmental Supplies
W.K. DICKSON & COMPANY INC	12/20/2018	3,900.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WALLYS FIRE AND SAFETY EQUIPME	12/20/2018	775.21	Fire Suppression	NIMH rechargeable battery for	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	12/20/2018	565.92	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WALLYS FIRE AND SAFETY EQUIPME	12/20/2018	565.92	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WIDDIFIELD, TUULA	12/20/2018	240.00	Parks - Ceramic Camp	INSTRUCTION FOR CREATIVE THROW	Professional Services

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WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	138.02	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	67.93	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	107.89	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	351.00	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	29.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2018	92.77	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
SUTTON, JOYCE O	12/20/2018	100.00	Parks & Recreation Admin	S BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/20/2018	181.68	Change Up	01-15823062-1069272-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/20/2018	298.80	Change Up	01-9332022-2066228-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/20/2018	95.80	Change Up	01-45800625-1037426-6 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/20/2018	162.62	Change Up	01-9414337-1009256-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/20/2018	300.00	Change Up	01-9283927-1088941-8 D RUCKER	Change Up - Water Bills
FAIRFIELD ELECTRIC COOPERATIVE	12/27/2018	1,475.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOTOROLA INC	12/27/2018	20,020.60	Police Administrative Services	6530AA	Other Lease / Rental
MOTOROLA INC	12/27/2018	68.71	Streets-Storm Drains	6530AF	Radio Service / Central Stores
PROTOW OF COLUMBIA INC	12/27/2018	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PROTOW OF COLUMBIA INC	12/27/2018	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PROTOW OF COLUMBIA INC	12/27/2018	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PROTOW OF COLUMBIA INC	12/27/2018	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PSI SERVICES INC	12/27/2018	110.00	Utilities Columbi Canal WTP	JEFF Z LU	Employee Training & Prof Dev.
RICHLAND COUNTY	12/27/2018	24,915.00	Richland County	NOVEMBER 2018 PRISONER HOUSING	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	12/27/2018	50.00	Utilities Columbi Canal WTP	APPLICATION FEE FOR	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	12/27/2018	526,401.46	Utilities Metro Wastewater Plt	9-2100-6535-4540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/27/2018	15,982.84	Police Administrative Services	9-2100-6619-8120	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/27/2018	42,726.34	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/27/2018	66,488.30	Utilities Columbi Canal WTP	0-1898-0002-8909	Electricity And Gas
SCHROEDERS TOWING INC	12/27/2018	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply

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SECRETARY OF STATE	12/27/2018	25.00	Police Investigations	JASON DAVIDSON	Employee Training & Prof Dev.
SOCIETY FOR HUMAN RESOURCE MAN	12/27/2018	209.00	Human Resources	TERRI HOOPER - RENEWAL	Membership And Dues
SOUTHEASTERN CHAPTER NATIONAL	12/27/2018	495.00	Utilities Wastewater Maint	PRENTISS BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/27/2018	45.00	Utilities Lake Murray Water Pl	WEASC Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/27/2018	45.00	Utilities Lake Murray Water Pl	WEASC Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/27/2018	45.00	Utilities Columbi Canal WTP	WADE A DAVIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/27/2018	45.00	Utilities Columbi Canal WTP	ROBERT L CADE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/27/2018	45.00	Utilities Lake Murray Water Pl	WEASC Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/27/2018	45.00	Utilities Lake Murray Water Pl	WEASC Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/27/2018	45.00	Utilities Lake Murray Water Pl	WEASC Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/27/2018	250.00	Utilities Columbi Canal WTP	GORDON ALEXANDER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/27/2018	250.00	Utilities Columbi Canal WTP	RICK HIERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/27/2018	250.00	Utilities Lake Murray Water Pl	KETKI SHETH	Employee Training & Prof Dev.
84 LUMBER COMPANY LP	12/27/2018	4,281.55	Streets-Storm Drains	2415-249874	Lawn And Grounds Supplies
A-OAK FARMS INC	12/27/2018	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	12/27/2018	246.24	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
AECOM	12/27/2018	125,590.00	Water & Sewer Capital Projects	2000142386	Capital Project Costs
AIRCOR SERVICES LLC	12/27/2018	1,314.00	General Support Services	HVAC Preventative Maintenance	Maintenance & Service Contract
ALLIANCE CONSULTING ENGINEERS	12/27/2018	10,250.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMERICAN CONTRACT COMPLIANCE A	12/27/2018	100.00	Office of Business Opportunity	2019-M-18166	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	12/27/2018	173.82	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/27/2018	288.28	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/27/2018	818.28	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/27/2018	1,453.91	Streets - Water & Sewer Repair	SAND CLAY	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/27/2018	478.09	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	12/27/2018	630.00	Utilities Columbi Canal WTP	MB/GEOSMIN	Spc Contracts - W/S, SW
ARGOS USA CORP	12/27/2018	345.60	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/27/2018	345.60	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASSISTED PATROL	12/27/2018	2,592.00	Police Administrative Services	12 Monthly Lease Renewal - Sof	Software License
ATLAS PHARMACEUTICALS LLC	12/27/2018	299.64	Animal Shelter/Adoption Act	99999900475369	Animal Shelter Supplies
BCT SOUTH CAROLINA	12/27/2018	18.00	Utilities Columbi Canal WTP	BUSINESS CARDS	Printing And Office Supplies
BLACK AND VEATCH CORP	12/27/2018	33,152.37	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	12/27/2018	16,065.00	Utilities Metro Wastewater Pit	SERVICE- PINEY GROVE PUMP STAT	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/27/2018	4,155.00	Utilities Metro Wastewater Pit	ANNUAL GENERATOR SERVICE FOR L	Maintenance & Service Contract
CAPGEMINI AMERICA INC	12/27/2018	50,000.00	Economic Development	199_9388_00001	Special Allocation
CAROLINA POWER EQUIPMENT INC	12/27/2018	73.54	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	12/27/2018	308.16	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
CHEMTRAC INC	12/27/2018	3,300.00	Utilities Lake Murray Water Pl	CHLORINE DIOXIDE MEMBRANE CAPS	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	12/27/2018	2,842.62	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/27/2018	2,828.93	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/27/2018	2,641.78	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/27/2018	2,678.84	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/27/2018	2,561.54	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/27/2018	2,656.18	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/27/2018	2,740.20	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITI LLC	12/27/2018	28,465.45	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
COAST TO COAST COMPUTER PRODUC	12/27/2018	404.95	Police Administrative Services	Verbatim DVD-R (4.7 GB) (16x)	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	12/27/2018	2,024.73	Police Administrative Services	Verbatim DVD-R (4.7 GB) (16x)	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	12/27/2018	4,234.26	Police Administrative Services	HP CF280A Black Toner Cartridg	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	12/27/2018	1,862.73	Police Administrative Services	Thermal, Sold as a carton 6/r	Printing And Office Supplies

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COBAN TECHNOLOGIES INC	12/27/2018	1,123.20	Police Administrative Services	Shipping	Computer Equipment / Hardware
COLUMBIA VACUUM CENTER INC	12/27/2018	427.89	Parks - Buildings & Grounds	SANATAIRE COMMERCIAL VACUUM WI	Small Hand Tools / Other Equip
COMPASS GROUP	12/27/2018	165.65	Information Technology	22802000030001	Food And Provisions
CONCRETE SUPPLY CO LLC	12/27/2018	384.67	Streets - Water & Sewer Repair	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	12/27/2018	346.16	Information Technology	Quote: 25292	Small Office Furniture
CORE AND MAIN LP	12/27/2018	233.28	Utilities Wastewater Maint	5 GAL PAIL PRECO PLUG 50#	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/27/2018	1,574.21	Utilities Water Dist & Maint	Lot 24	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	12/27/2018	9,200.00	Utilities Wastewater Maint	Rerouting Sewer Lines for (3)	Professional Services
CRAIGS FIREARM SUPPLY INC	12/27/2018	883.44	Police Drug Enforcement	Glock 26 Gen 4 with GNS,	Special Departmental Supplies
CROMERS P-NUTS INC	12/27/2018	231.06	Office of Business Opportunity	Sponsorship to pay for package	Food And Provisions
DELL MARKETING LP	12/27/2018	1,183.15	Police Administrative Services	10282782263	Computer Equipment / Hardware
DENEAN THE COFFEE QUEEN	12/27/2018	237.60	Office of Business Opportunity	Coffee, continental breakfast,	Food And Provisions
DENEAN THE COFFEE QUEEN	12/27/2018	1,620.00	Office of Business Opportunity	Coffee station for the 1 Milli	Food And Provisions
DENEAN THE COFFEE QUEEN	12/27/2018	1,620.00	Office of Business Opportunity	Coffee station for the 3rd Qua	Food And Provisions
DILLON SUPPLY CO.	12/27/2018	534.99	Utilities Wastewater Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
DILMAR OIL COMPANY INC	12/27/2018	58.95	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
DILMAR OIL COMPANY INC	12/27/2018	96.23	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
DOORS UNLIMITED INC	12/27/2018	580.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ERIKS NORTH AMERICA INC	12/27/2018	59.40	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
EYES AND EARS INC	12/27/2018	86.95	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	12/27/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/27/2018	1,370.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORD, CHRISTOPHER K	12/27/2018	3,078.00	Fire Administration - County	2 forcible entry door simulato	Special Departmental Supplies
FRAZIER, DWAIN	12/27/2018	525.00	Office of Business Opportunity	Sponsorship to pay for the "SA	Professional Services
GARNERS FERRY ANIMAL HOSPITAL	12/27/2018	139.00	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	12/27/2018	325.25	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	12/27/2018	100.50	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	12/27/2018	111.00	Police Administrative Services	Blanket PO for K9 Vet services	Animal Shelter Supplies
GE MONEY BANK	12/27/2018	62.13	Utilities Lake Murray Water Pl	FOOD/SUPPLIES	Food And Provisions
GE MONEY BANK	12/27/2018	362.32	Recreation Programs	7295 08283 003 3468	Miscellaneous Other Supplies
GOVERNMENT FINANCE OFFICERS AS	12/27/2018	100.00	Finance Water Administration	672223-308178 GINGER PAGE	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	12/27/2018	100.00	Finance Water Administration	672328-308244 TAMMY SMITH	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	12/27/2018	100.00	Finance Administration	671739-307859 JANICE ALONSO	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	12/27/2018	100.00	Finance Water Administration	671754-307870 JESSICA BARLOW	Membership And Dues
GRAINGER INC, W W	12/27/2018	209.66	Utilities Lake Murray Water Pl	9015975486	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	126.74	Utilities Lake Murray Water Pl	9016182892	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	997.92	Utilities Metro Wastewater Pit	9017366122	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	121.72	Utilities Metro Wastewater Pit	9017366130	Electrical And Lighting Supply
GRAINGER INC, W W	12/27/2018	325.65	Utilities Metro Wastewater Pit	9017647703	Electrical And Lighting Supply
GRAINGER INC, W W	12/27/2018	50.67	Utilities Columbi Canal WTP	9019583179	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	115.90	Utilities Lake Murray Water Pl	9874510754	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	387.49	Utilities Lake Murray Water Pl	9908611263	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	112.34	Utilities Lake Murray Water Pl	9908611271	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	192.15	Utilities Columbi Canal WTP	9910836734	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	723.55	Utilities Columbi Canal WTP	9930196622	Hardware And Building Material
GRAINGER INC, W W	12/27/2018	47.49	Utilities Columbi Canal WTP	9943203142	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	109.68	Utilities Columbi Canal WTP	9944704072	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/27/2018	60.94	Utilities Lake Murray Water Pl	9945408152	Small Hand Tools / Other Equip
GRANT, MARY GRAHAM	12/27/2018	500.00	Parks - Ceramic Camp	SWEET GRASS BASKET WORKSHOP	Professional Services
GRAYBAR ELECTRIC CO INC	12/27/2018	68.61	Utilities Lake Murray Water Pl	9306742159	Electrical And Lighting Supply

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GRAYBAR ELECTRIC CO INC	12/27/2018	47.50	Support Services Public Buildg	9307404156	Building Maintenance & Repair
HAZEN AND SAWYER PC	12/27/2018	13,507.50	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	12/27/2018	8,943.18	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HECKMAN, TINA M	12/27/2018	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS FE	Professional Services
HERRING, MELISSA MILLS	12/27/2018	300.00	Parks - Ceramic Camp	INSTRUCTOR FEE HAND BUILDING B	Professional Services
HEYWARD - CHARLOTTE INC	12/27/2018	3,399.00	Utilities Columbi Canal WTP	LED display for actuator on li	Special Departmental Supplies
HIGH PURITY STANDARDS	12/27/2018	98.39	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT,SUPPLIES	Laboratory Supplies
HOBGOOD ELECTRIC & MACHINERY C	12/27/2018	220.00	Utilities Lake Murray Water Pl	FEE FOR OBTAINING QUOTE	Equipmt Repair/Service Supply
HOFFMAN AND HOFFMAN INC	12/27/2018	2,397.60	Utilities Metro Wastewater Pit	BELT DRIVE CENTRIFUGAL ROOF EX	Small Hand Tools / Other Equip
INTEGRATED SOFTWARE SOLUTIONS	12/27/2018	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	12/27/2018	24,149.88	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
INTERNATIONAL DIOXIDE INC	12/27/2018	23,805.88	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
IRMO FIRE DISTRICT	12/27/2018	32,371.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JD MILLER ENTERPRISES CORP	12/27/2018	125.25	Loans-CDBG Restricted	20180752-24814	Professional Services
JD MILLER ENTERPRISES CORP	12/27/2018	158.50	Loans-CDBG Restricted	20180753-24816	Professional Services
JET VAC EQUIPMENT COMPANY LLC	12/27/2018	1,273.60	Utilities Wastewater Maint	BLANKET PO FOR MAINTENANCE SER	Equipmt Repair/Service Supply
KAHN CONSTRUCTION CO INC, M.B.	12/27/2018	90,632.75	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KIRKLAND, LAURAETTE	12/27/2018	300.00	Parks - Ceramic Camp	INSTRUCTION SCULPTURE CLASS	Professional Services
KNIGHTS REDI MIX INC	12/27/2018	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KONECRANES INC	12/27/2018	1,355.00	Utilities Columbi Canal WTP	OPEN PO FOR MAN LIFT RENTAL/IN	Miscellaneous Other Services
L A BARRIER & SON INC	12/27/2018	332.64	Parks - Buildings & Grounds	20 TON LOAD OF WASHED SAND FOR	Miscellaneous Other Supplies
LASER PRINT PLUS INC	12/27/2018	17,611.71	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	12/27/2018	89.67	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	12/27/2018	385.00	Police Administrative Services	Blanket PO for Psych testing	Professional Services
LAW ENFORCEMENT SERVICES GROUP	12/27/2018	770.00	Police Administrative Services	Blanket PO for Psych testing	Professional Services
LC4R LLC	12/27/2018	213.98	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	12/27/2018	116.51	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LESLIE'S POOLMART INC	12/27/2018	837.99	Recreation Swimming Pools	INV# 366-001-11561	Chemicals
LEWIS-GOETZ & COMPANY	12/27/2018	338.76	Utilities Metro Wastewater Pit	PART F SS 1" ADAPTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/27/2018	18.95	Recreation Programs	902394	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/27/2018	46.65	Recreation Programs	902499	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/27/2018	80.63	Recreation Programs	903942	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/27/2018	131.33	Forestry Horticulture	POINSETTIAS FOR THE EMPLOYEE L	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/27/2018	20.52	Forestry Horticulture	907415	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/27/2018	39.84	General Support Services	912773	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	113.66	Police Administrative Services	914216	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/27/2018	26.25	Police Administrative Services	922363	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/27/2018	234.95	Utilities Wastewater Maint	922402	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/27/2018	306.76	County Emergency Communication	Whirlpool Filter #3	Small Office Furniture
LOWES OF NE COLUMBIA	12/27/2018	55.91	Utilities Wastewater Maint	924689	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/27/2018	122.09	General Support Services	924807	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	27.35	General Support Services	925914	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	10.50	General Support Services	927999	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	62.47	Parking Facilities	928913	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/27/2018	198.84	Fire Administration - County	929059	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/27/2018	624.35	Fire Suppression	929060	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/27/2018	16.20	Police Administrative Services	929160	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/27/2018	1.88	General Support Services	929437	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	22.05	General Support Services	929648	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	46.69	Utilities Wastewater Maint	929662	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	12/27/2018	149.56	Fire Suppression	929892	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/27/2018	66.95	General Support Services	931040	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	21.32	General Support Services	931667	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	27.69	Police Administrative Services	931751	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/27/2018	8.40	General Support Services	931838	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/27/2018	861.24	Recreation Programs	931967	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/27/2018	15.34	Recreation Programs	933434	Special Projects - Ice Rink
MCELVEEN & MCELVEEN LAW OFFICE	12/27/2018	180.32	Police Drug Enforcement	services as needed by OCN.	Professional Services
METRO MACHINE WORKS INC	12/27/2018	770.40	Utilities Wastewater Maint	Ditch Box Repair	Equipmt Repair/Service Supply
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Development Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Forestry Hazard Elimination	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Public Relations	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Utilities Columbi Canal WTP	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Office of Business Opportunity	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Finance Water Administration	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Police Investigations	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Information Technology	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Utilities Lake Murray Water Pl	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/27/2018	1,150.00	Solid Waste Recycling	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MISSWONDERFULLYMADE LLC	12/27/2018	180.00	Drew Wellness Center	Professional Services	Professional Services
MODERN TURF INC	12/27/2018	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	12/27/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/27/2018	3,839.40	Fire Suppression	9957	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	12/27/2018	1,792.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	12/27/2018	19,340.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
PEREZ, KELLIN J	12/27/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PIEDMONT APPRAISAL SERVICES	12/27/2018	375.00	Loans-Home Loans	2504 LOUISA ST	Professional Services
POLICE EXECUTIVE RESEARCH FORU	12/27/2018	475.00	Police Administrative Services	2019 PERF General Member Dues	Membership And Dues
POLICE EXECUTIVE RESEARCH FORU	12/27/2018	200.00	Police Administrative Services	2019 PERF Subscribing Member D	Membership And Dues
POTTS, SYLVIA	12/27/2018	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY	Professional Services
PRAXAIR DISTRIBUTION INC.	12/27/2018	27.47	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	12/27/2018	27.47	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	12/27/2018	110.00	Parks - Buildings & Grounds	MAINTENANCE REPAIR	Maintenance & Service Contract
PRECISION TURF LLC	12/27/2018	6,670.00	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
PREMIER MAGNESIA LLC	12/27/2018	9,213.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	12/27/2018	9,337.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
PREMIER MAGNESIA LLC	12/27/2018	8,829.54	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
RANDOM DRUG SCREENS INC	12/27/2018	100.00	Solid Waste Trash Coll	RANDOM DRUG SCREENS	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	12/27/2018	68.00	Forestry Hazard Elimination	RANDOM DRUG SCREENINGS	Professional Services
RE MICHEL COMPANY INC	12/27/2018	853.22	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RICHLAND COUNTY	12/27/2018	175,082.50	County Services	A/P Rich Cty	A/P Rich Cty
RODECO COMPANY INC	12/27/2018	60.37	Utilities Lake Murray Water Pl	METAL FINISHING EQUIP/SUPP	Small Hand Tools / Other Equip
SAFEWARE INC	12/27/2018	9,081.07	Homeland Security GrantControl	multi-threat suit	Special Departmental Supplies
SAVAGE RANGE SYSTEMS INC	12/27/2018	265.00	US Justice Grants Control	Shipping and Handling	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	12/27/2018	35.00	Police Administrative Services	2000435023	Employee Training & Prof Dev.
SCANA COMMUNICATIONS INC	12/27/2018	13,183.66	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SERVICE MACHINE COMPANY INC	12/27/2018	29.16	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SERVICE MACHINE COMPANY INC	12/27/2018	166.34	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip

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SHI INTERNATIONAL CORPORATION	12/27/2018	474.58	Police Administrative Services	Scanner - Scansnap iX500	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/27/2018	492.00	Police Administrative Services	HP LaserJet Pro M402dne printe	Computer Equipment / Hardware
SHRED WITH US LLC	12/27/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SKATELAND OF COLUMBIA INC	12/27/2018	172.50	Parks - Day Camp	SUMMER FIELD TRIPS	Professional Services
SKATELAND OF COLUMBIA INC	12/27/2018	378.00	Parks - Day Camp	SUMMER FIELD TRIPS	Professional Services
SPENCER, JORDAN	12/27/2018	12.50	Drew Wellness Center	Professional Services	Professional Services
STANTEC CONSULTING SERVICES IN	12/27/2018	9,563.45	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	12/27/2018	12,542.74	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
STANTEC CONSULTING SERVICES IN	12/27/2018	21,610.00	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STEFFENS, BETH	12/27/2018	75.00	Drew Wellness Center	Employee Training & Prof Dev.	Employee Training & Prof Dev.
TANNER INDUSTRIES	12/27/2018	4,347.42	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TANNER INDUSTRIES	12/27/2018	3,703.76	Utilities Lake Murray Water Pl	AMMONIA @ \$1,319/Ton	Chemicals
THE DOG FOOD CENTER OF CONGARE	12/27/2018	1,064.64	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
THE WEB BAR LLC	12/27/2018	200.00	Office of Business Opportunity	Graphic design for OBO's holdi	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	492.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	745.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	1,782.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	559.44	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	492.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	891.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	425.52	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/27/2018	117.72	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	12/27/2018	93.00	Fire Suppression	oxygen cylinder refills and re	Equipent Lease / Rental
TYLER TECHNOLOGIES INC	12/27/2018	700.00	Development Services	Project Management Services	Professional Services
UNITED WAY OF THE MIDLANDS	12/27/2018	7,617.50	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	12/27/2018	15,000.00	US Justice Grants Control	INV# CGA0039209	Professional Services
UTILITY SERVICE COMPANY INC	12/27/2018	1,168.38	Utilities Lake Murray Water Pl	WM4326-Professional Services f	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	12/27/2018	39.22	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	12/27/2018	70.07	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	12/27/2018	30.08	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	12/27/2018	23.06	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	12/27/2018	45.36	Police Administrative Services	Blanket PO for water throughou	Professional Services
VERMA, JUGNU	12/27/2018	175.00	Parks - Ceramic Camp	MADHUBANNI PAINTING	Professional Services
VULCAN CONSTRUCTION MATERIALS	12/27/2018	1,344.14	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALKER WHITE INC	12/27/2018	208.75	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALLYS FIRE AND SAFETY EQUIPME	12/27/2018	565.92	Fire Administration - County	Preventive Maintenance service	Equipmt Repair/Service Supply
WALMART COMPANY	12/27/2018	649.17	Recreation Programs	835200120608	Miscellaneous Other Supplies
WASHINGTON, GERALDINE B	12/27/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	12/27/2018	480.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
WESCO DISTRIBUTION INC	12/27/2018	1,269.42	Utilities Metro Wastewater Pit	POWERFLEX CONTROL NET MODULE	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	12/27/2018	320.59	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PARTS FOR	Electrical And Lighting Supply

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WESCO DISTRIBUTION INC	12/27/2018	777.83	Utilities Metro Wastewater Pit	A-BS 855P-B10LE22 PANEL MOUNT	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS I	12/27/2018	47,231.25	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WOOLPERT INC.	12/27/2018	141,920.07	Strm Wtr Imp Cap Proj Control	2018009771	Capital Project Costs
WP LAW INC	12/27/2018	56.92	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/27/2018	50.71	Utilities Metro Wastewater Pit	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/27/2018	20.95	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/27/2018	62.87	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/27/2018	77.82	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	693.25	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	95.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	95.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	706.86	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	481.46	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/27/2018	208.98	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
XPEDEX AN INTERNATIONAL PAPER C	12/27/2018	730.70	Animal Shelter/Adoption Act	715-33032315	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	12/27/2018	-1,212.00	Utilities Metro Wastewater Pit	Orig Inv# 3556A12540	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	12/27/2018	21,463.39	Utilities Metro Wastewater Pit	INV# 3556A38805	Equipmt Repair/Service Supply
COLUMBIA MUSIC FESTIVAL ASSOCI	12/27/2018	50,000.00	Community Promotion Grants	PICKUP TINA SAXON	Columbia Music Festival Assoc
MOTA INTELLECTUAL SERVICES LLC	12/27/2018	1,400.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Professional Services
BOLDEN, WARREN M	12/27/2018	1,711.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOYKIN AND DAVIS LLC	12/31/2018	2,250.32	Police Administrative Services	Professional Services	Professional Services
FEDERAL EXPRESS CORPORATION	12/31/2018	52.22	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	12/31/2018	1,915.84	Police Administrative Services	Postage And Delivery	Postage And Delivery
INTERNATIONAL RIGHT OF WAY ASS	12/31/2018	280.00	Engineering- Real Estate Water	Membership Dues	Membership And Dues
ADAMS ROBINSON ENTERPRISES INC	12/31/2018	1,982,255.32	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AIRCOR SERVICES LLC	12/31/2018	649.15	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/31/2018	155.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALCAM INC	12/31/2018	246.40	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	12/31/2018	542.78	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	12/31/2018	509.72	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	12/31/2018	529.72	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	12/31/2018	388.27	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	12/31/2018	307.71	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	12/31/2018	96.15	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
AMERICAN MATERIALS COMPANY LLC	12/31/2018	890.91	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/31/2018	1,301.08	Utilities Wastewater Maint	BLANKET FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ANDERSON, JAMES M	12/31/2018	350.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	12/31/2018	350.00	Drew Wellness Center	Professional Services	Professional Services
B W CLARK INC	12/31/2018	691.23	Utilities Metro Wastewater Pit	PAX Process Input 85-250VAC	Electrical And Lighting Supply
BCT SOUTH CAROLINA	12/31/2018	41.00	Streets - Water & Sewer Repair	Shipping	Printing And Office Supplies
BCT SOUTH CAROLINA	12/31/2018	18.00	Utilities Columbi Canal WTP	BUSINESS CARDS	Printing And Office Supplies
BELL, DARRELL KELLIE	12/31/2018	20.00	General Fund	Ice Skating Rink	Ice Skating Rink
BOWMAN, KIMBERLY	12/31/2018	12.50	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	12/31/2018	1,142.00	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs

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CALLAHAN, ELIZABETH CHRISTINE	12/31/2018	240.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/31/2018	240.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	12/31/2018	265.00	Drew Wellness Center	Professional Services	Professional Services
CALLYO 2009 CORP	12/31/2018	3,210.00	Police Administrative Services	RENEWAL: Callyo Silver preferr	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	12/31/2018	1.08	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/31/2018	56.16	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CHAMPION OPTICAL NETWORK ENGIN	12/31/2018	306.00	General Support Services	Item # 1000SFP055	Hardware And Building Material
CHAO AND ASSOCIATES INC	12/31/2018	16,800.00	General Support Services	Emergency Procurement for the	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	12/31/2018	2,537.24	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/31/2018	2,798.72	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/31/2018	2,686.15	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/31/2018	2,718.25	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITY CENTER PARTNERSHIP INC	12/31/2018	46,526.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY CENTER PARTNERSHIP INC	12/31/2018	3,726.75	Hospitality Tax	Sally Salamander Tour	Sally Salamander Tour
CLINE, KRISTINA	12/31/2018	25.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
COLUMBIA ART ASSOCIATION	12/31/2018	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA ART ASSOCIATION	12/31/2018	62,500.00	Hospitality Tax	Columbia Museum of Art	Columbia Museum of Art
CONSOLIDATED ELECTRICAL DISTRI	12/31/2018	2,355.09	General Capital Projects	1140-685374	Special Departmental Supplies
CORE AND MAIN LP	12/31/2018	453.60	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	16,264.80	Utilities Water Dist & Maint	NEPTUNE 5/8" PROCODER REG FOR	Meters, Parts, And Supplies
CORE AND MAIN LP	12/31/2018	6,318.00	Utilities Water Dist & Maint	6" TF UME W/PROCODE REGISTER I	Meters, Parts, And Supplies
CORE AND MAIN LP	12/31/2018	2,659.50	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	2,175.94	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	862.92	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	522.72	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	950.40	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	4,912.27	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	518.40	Utilities Water Dist & Maint	Lot 1 Bid 054-17-18 Water Dist	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	2,894.40	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2018	874.80	Utilities Wastewater Maint	5 GAL PAIL PRECO PLUG 50#	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	12/31/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	12/31/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
CROMERS P-NUTS INC	12/31/2018	125.77	Parks & Recreation Admin	POPCORN AND PARTY SUPPLIES FOR	Professional Services
DELL MARKETING LP	12/31/2018	1,403.99	Police Administrative Services	10284804127	Computer Equipment / Hardware
DILLON SUPPLY CO.	12/31/2018	826.06	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	12/31/2018	69.28	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/31/2018	226.25	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
FARMER CONSTRUCTION LLC	12/31/2018	5,580.76	General Support Services	repairs, as needed, at City Bu	Building Maintenance & Repair
FIRST CITIZENS BANK AND TRUST	12/31/2018	45,126.42	Non Departmental Administrativ	1225 Lady Street -Office Space	Building Lease / Rental
FRALEY & QUATTLEBAUM REFRIGERA	12/31/2018	341.04	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
GEIGER BROS	12/31/2018	179.08	Public Relations	Cooler bag, slap bracelets, li	Special Departmental Supplies
GOODWIN, ALICIA F	12/31/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, DEBORA A	12/31/2018	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAINGER INC, W W	12/31/2018	4,667.40	Utilities Columbi Canal WTP	9020033990	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/31/2018	10.32	Utilities Columbi Canal WTP	9020795416	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/31/2018	44.52	Utilities Columbi Canal WTP	9022256953	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/31/2018	323.13	Utilities Lake Murray Water Pl	9945408152	Small Hand Tools / Other Equip
GRIFFIN, LEAH	12/31/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	12/31/2018	40.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	12/31/2018	100.00	Drew Wellness Center	Professional Services	Professional Services

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INTERNATIONAL ASSOCIATION OF C	12/31/2018	225.00	Police Administrative Services	Associate General Dues from 01	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	12/31/2018	190.00	Police Administrative Services	Active Dues from 01/01/2019 th	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	12/31/2018	1,330.00	Police Administrative Services	Woman Leadership Institute Jan	Employee Training & Prof Dev.
JACKSON, JOSEPH	12/31/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	12/31/2018	8,154.24	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JCI JONES CHEMICALS INC	12/31/2018	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	12/31/2018	7,711.05	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
KYANKO, SARAH	12/31/2018	60.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	12/31/2018	60.00	Drew Wellness Center	Professional Services	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	12/31/2018	2,890.10	County Services	A/P Lexington County	A/P Lexington County
MIDLANDS AUTHORITY FOR CONVENT	12/31/2018	46,900.00	Hospitality Tax	1NCAA19CITY	NCAA Tournament Bid
MIDLANDS AUTHORITY FOR CONVENT	12/31/2018	20,000.00	Hospitality Tax	1HT19CITYSP	Cola Regional Sports Council
MS JOINT VENTURE	12/31/2018	10,233.34	Information Technology	1401 Main St.	Building Lease / Rental
MS JOINT VENTURE	12/31/2018	560.00	Information Technology	Parking	Building Lease / Rental
MYTHICS INC	12/31/2018	6,272.60	Information Technology	INV: 94558	Maintenance & Service Contract
PEREZ, KELLIN J	12/31/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	12/31/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	12/31/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	12/31/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	12/31/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	12/31/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
SUSTAINABLE MIDLANDS	12/31/2018	11,000.00	Hospitality Tax	Sustainable Midlands	Sustainable Midlands
TROPHY AND GIFT SHOP, THE	12/31/2018	164.78	Utilities Columbi Canal WTP	BATY AND MITCHELL	Printing And Office Supplies
TUCKER MATERIALS OF COLUMBIA I	12/31/2018	135.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	385.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	466.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	304.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2018	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
AUNTIE KAREN FOUNDATION INC	12/31/2018	10,000.00	Hospitality Tax	PICKUP DEE DEE FANNING	Auntie Karen Foundation
AUNTIE KAREN FOUNDATION INC	12/31/2018	10,000.00	City Council Allocation	PICKUP DEE DEE FANNING	Auntie Karen Foundation
PETTY CASH - COLLECTIONS DEPT	12/31/2018	477.33	Utilities Wastewater Maint	313158	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	12/31/2018	15.00	Police Operations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	12/31/2018	15.00	Police Operations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
EXPRESS SERVICES INC	12/03/2018	354.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2018	661.50	Utilities Metro Wastewater Pit	P/T LAB TECHNICIAN-KADEJAH JOH	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2018	398.25	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2018	354.00	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2018	700.65	Utilities Columbi Canal WTP	Temporary Personnel Srvc for	Part-Time Pay (Outside)
METRO GROUP INC, THE	12/03/2018	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
RICHLAND INDUSTRIAL INC	12/03/2018	33.75	Traffic Operations	Open purchase order requested	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/03/2018	16.82	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SCHNEIDER ELECTRIC BUILDINGS A	12/03/2018	3,402.28	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	12/03/2018	1,604.35	Parks - Buildings & Grounds	PAINT SUPPLIES FOR GRANBY AND	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/03/2018	244.83	Parks - Buildings & Grounds	PAINT SUPPLIES FOR GRANBY AND	Painting Supplies
SUBURBAN PROPANE	12/03/2018	1,711.61	General Support Services	INV# 1053-075409	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	12/03/2018	218.70	Police Administrative Services	SN-DP-Foamcore Digital print	Printing And Office Supplies
THOMPSON SERVICES	12/03/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TIME WARNER CABLE	12/03/2018	137.46	Emergency Management	202-966825601-001	Internet
TRANE	12/03/2018	6,245.00	General Support Services	Install new Tracer SC BAS Cont	Building Maintenance & Repair
VWR INTERNATIONAL LLC	12/03/2018	442.91	Utilities Metro Wastewater Pit	inv# 8084295392	Laboratory Supplies
TIME WARNER CABLE	12/06/2018	7,349.50	Fire Suppression	202-089666301-001	Internet
TIME WARNER CABLE	12/06/2018	237.08	Parks & Recreation Admin	202-973851301-001	Internet
TIME WARNER CABLE	12/06/2018	137.46	Emergency Management	202-966825601-001	Internet
TIME WARNER CABLE	12/06/2018	419.92	Police Administrative Services	202-963966801-001	Internet
CABOT NORIT AMERICAS INC	12/06/2018	25,122.40	Utilities Lake Murray Water Pl	25318843 RI	Chemicals
CABOT NORIT AMERICAS INC	12/06/2018	23,659.20	Utilities Lake Murray Water Pl	25319068 RI	Chemicals
CATOE'S POWER EQUIPMENT	12/06/2018	634.72	Utilities Wastewater Maint	Stihl Trimmer 28.4cc Commercia	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/06/2018	196.47	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ELECTRIC MOTOR & REPAIR INC	12/06/2018	167.88	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	12/06/2018	672.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FASTENAL COMPANY	12/06/2018	68.09	Utilities Wastewater Maint	SCCOL190741	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/06/2018	275.97	Utilities Wastewater Maint	SCCOL190744	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/06/2018	3,629.56	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	12/06/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	45.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	585.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	45.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	45.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract

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GREGORY PEST CONTROL INC	12/06/2018	40.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	200.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	350.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/06/2018	62.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	12/06/2018	215.57	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/06/2018	2,016.90	Utilities Water Dist & Maint	Lot 14	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/06/2018	36,693.00	Utilities Water Dist & Maint	Lot 17	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	12/06/2018	81.96	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/06/2018	18.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/06/2018	71.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/06/2018	133.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/06/2018	14.70	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/06/2018	1,485.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	12/06/2018	270.91	Recreation Swimming Pools	9082200601	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/06/2018	231.60	Recreation Swimming Pools	9082200602	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/06/2018	224.94	Recreation Swimming Pools	9082200650	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/06/2018	108.52	Recreation Swimming Pools	9082200651	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/06/2018	274.54	Drew Wellness Center	9082446973	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/06/2018	239.16	Recreation Swimming Pools	9082599875	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/06/2018	72.79	Animal Shelter/Holding Act	9082689250	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/06/2018	91.80	Drew Wellness Center	9957518298	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/06/2018	320.76	Recreation Swimming Pools	9957518299	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/06/2018	91.80	Recreation Swimming Pools	9957518300	Chemicals
RICHLAND INDUSTRIAL INC	12/06/2018	25.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S AND ME INC	12/06/2018	967.25	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S&S WORLDWIDE INC	12/06/2018	1,440.27	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
SECURITY PRO	12/06/2018	400.00	Parks - Buildings & Grounds	REPLACE SECURITY PANEL AND LAB	Building Maintenance & Repair
STERICYCLE INC	12/06/2018	2,529.35	Police Administrative Services	INV# 1008642091	Laundry And Linen Services
THOMPSON SERVICES	12/06/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	12/06/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	12/06/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	12/06/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ACE GLASS COMPANY INC	12/10/2018	1,400.52	Parks - Buildings & Grounds	60-18" X 34 1/2" cs- 1/4 PLEXI	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	12/10/2018	1,192.29	Parks - Buildings & Grounds	INSTALL SURFACE MAGNETIC DOOR	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/10/2018	93.19	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR DOORS,	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	12/10/2018	5,225.00	Support Services Public Buildg	Open purchase order for door/l	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/10/2018	44.28	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	12/10/2018	115.13	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	12/10/2018	23.75	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
C R JACKSON INC	12/10/2018	342.40	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/10/2018	96.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/10/2018	114.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/10/2018	151.93	Parks - Buildings & Grounds	200A 120/240V 2P MAIN BREAKER	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/10/2018	118.35	Parks - Buildings & Grounds	1500W T3 CL R7S PRISM 254MM (1	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/10/2018	2,874.99	Parks - Buildings & Grounds	36W LED DIM CORN E-26 50K LMP	Electrical And Lighting Supply
DUNCAN PARNELL INC	12/10/2018	249.49	Utilities Water Dist & Maint	HAND TOOLS (POWERED AND NON-PO	Special Departmental Supplies
EUROFINS EATON ANALYTICAL INC	12/10/2018	700.00	Utilities Columbi Canal WTP	GIARDIA/CRYPTOSPORIDIUM - CUBI	Professional Services
EXPRESS SERVICES INC	12/10/2018	581.44	Engineering	Admin Assistant Temporary Serv	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/10/2018	952.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery

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EXPRESS SERVICES INC	12/10/2018	1,120.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FASTENAL COMPANY	12/10/2018	182.10	Parks & Recreation Admin	SCCOL187943	Miscellaneous Other Supplies
FASTENAL COMPANY	12/10/2018	11,525.88	General Capital Projects	SCCOL190392	Small Office Furniture
FERGUSON ENTERPRISES INC	12/10/2018	2,678.94	Streets-Storm Drains	3" PVC CONNECTORS	Special Departmental Supplies
FERGUSON ENTERPRISES INC	12/10/2018	3,217.59	Utilities Water Dist & Maint	Lot 3 BID 054-17-18 Water Dis	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/10/2018	604.26	Utilities Wastewater Maint	Lot #3 Sewer Fittings, SDR35	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/10/2018	95.59	Parks - Buildings & Grounds	CLASSIFICATION FOLDERS, LEGAL	Special Departmental Supplies
FORMS AND SUPPLY INC	12/10/2018	336.45	Parks & Recreation Admin	E-S6 FLOOR STAND, WHITE	Special Departmental Supplies
FORMS AND SUPPLY INC	12/10/2018	112.88	Parks - Buildings & Grounds	LIQUID PEN STYLE HIGHLIGHTERS,	Printing And Office Supplies
FORMS AND SUPPLY INC	12/10/2018	613.67	Streets Street & Sidewalk Rpr	HP 64 ORIGINAL TONER-CARTRIDGE	Printing And Office Supplies
FORMS AND SUPPLY INC	12/10/2018	121.13	Business Licenses	LORELL 17" CERAMIC TOWER HEATE	Printing And Office Supplies
FORMS AND SUPPLY INC	12/10/2018	1,021.06	Business Licenses	SKU #HEWCF362A	Printing And Office Supplies
FORMS AND SUPPLY INC	12/10/2018	-30.84	Business Licenses	org 4807222-0	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/10/2018	10.91	General Support Services	S4444122.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/10/2018	167.74	General Support Services	S4448485.001	Building Maintenance & Repair
GREENSOURCE DIRECT INC	12/10/2018	14,359.40	Forestry Right of Way Maint.	LOT 1 214 TREES	Lawn And Grounds Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/10/2018	1,044.00	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/10/2018	487.20	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	12/10/2018	340.20	Animal Shelter/Holding Act	3039752138	Animal Shelter Supplies
ITRON INC	12/10/2018	4,850.27	Utilities- Wtr Maint Cust Srvc	Computer Software Consulting	Maintenance & Service Contract
KEY SHOP INC, THE	12/10/2018	2,559.60	Parks - Buildings & Grounds	AUTOMATIC KEY DUPLICATOR	Small Hand Tools / Other Equip
KEY SHOP INC, THE	12/10/2018	60.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/10/2018	29.28	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/10/2018	21.60	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
KISMET AGENCY INC	12/10/2018	133.40	Parks & Recreation Admin	250EA CELEBRATION FLYER	Advertising
KISMET AGENCY INC	12/10/2018	125.16	Parks & Recreation Admin	250EA CELEBRATION FLYER	Advertising
OFFICE DEPOT INC	12/10/2018	89.59	Parks & Recreation Admin	INV# 2231678002	Printing And Office Supplies
OFFICE DEPOT INC	12/10/2018	149.95	Parks & Recreation Admin	INV# 2233475784	Printing And Office Supplies
OFFICE DEPOT INC	12/10/2018	34.01	Parks & Recreation Admin	INV# 2235699539	Printing And Office Supplies
STAR REPORTER CORPORATION	12/10/2018	397.50	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	12/10/2018	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TIME WARNER CABLE	12/10/2018	155.87	Utilities Water Dist & Maint	202-018012902-001	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	12/10/2018	733.00	Hopkins Station 23	66520002	Electricity And Gas
UNIFIRST CORPORATION	12/10/2018	152.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	177.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	246.31	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/10/2018	533.90	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/10/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	58.44	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	82.67	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	304.63	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	384.14	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	242.36	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing

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UNIFIRST CORPORATION	12/10/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	335.95	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	494.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	206.19	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	235.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	333.06	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	223.20	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	35.38	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	202.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/10/2018	283.22	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	114.53	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	171.02	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	57.60	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	178.05	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	19.12	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	265.13	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/10/2018	936.82	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	131.84	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	61.69	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	103.97	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	315.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	79.21	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	11.22	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	26.71	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/10/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
WASTE MANAGEMENT	12/10/2018	156.56	Parks - Buildings & Grounds	Inv # 0041123-0082-9	Special Contracts
WASTE MANAGEMENT	12/10/2018	3,056.15	Utilities Metro Wastewater Pit	INV# 0041263-0082-3	Special Contracts
WASTE MANAGEMENT	12/10/2018	101,006.02	Utilities Metro Wastewater Pit	INV# 4308749-0080-5	Special Contracts
AMERICAN WATER WORKS ASSC	12/13/2018	404.46	Utilities Columbi Canal WTP	WSO WATER TREATMENT	Periodicals, Books, Other Publ
CABLE AND CONNECTIONS INC	12/13/2018	151.04	Confiscated Funds - Treasury	Blanket PO for supplies as nee	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/13/2018	149.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/13/2018	73.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/13/2018	2,075.41	Parks - Buildings & Grounds	INSTALL FUSE ON LIGHTS AT SOUT	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/13/2018	68.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/13/2018	13.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/13/2018	54.18	Traffic Operations	Open purchase order requested	Special Departmental Supplies

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CONSOLIDATED MAILING SERVICES	12/13/2018	1,705.56	Human Resources	Postage	Postage And Delivery
CONSOLIDATED MAILING SERVICES	12/13/2018	239.76	Code Enforcement	Postage	Postage And Delivery
FASTENAL COMPANY	12/13/2018	272.05	Utilities Metro Wastewater Pit	SCCOL190295	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/13/2018	285.66	Utilities Metro Wastewater Pit	SCCOL190513	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	12/13/2018	161.32	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/13/2018	317.03	Business Licenses	SKU #RIC841852	Printing And Office Supplies
FORMS AND SUPPLY INC	12/13/2018	145.12	Business Licenses	SKU #RIC841849	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/13/2018	43.24	Utilities Metro Wastewater Pit	S4445064.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	12/13/2018	170.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/13/2018	55.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/13/2018	85.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/13/2018	100.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
KEY SHOP INC, THE	12/13/2018	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR NEW AN	Hardware And Building Material
KEY SHOP INC, THE	12/13/2018	30.24	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
KEY SHOP INC, THE	12/13/2018	10.80	Traffic Operations	keys when needed	Special Departmental Supplies
KEY SHOP INC, THE	12/13/2018	21.60	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/13/2018	112.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/13/2018	625.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/13/2018	2,285.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/13/2018	1,500.00	Utilities Wastewater Maint	Corner of Harden and Lady Stre	Spc Contracts - W/S, SW
MASTHEAD HOSE & SUPPLY INC	12/13/2018	142.56	Utilities Metro Wastewater Pit	COUPLING	Pipe, Fittings, Hydrants, Etc
MWI VETERINARY SUPPLY INC	12/13/2018	633.83	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/13/2018	6,736.50	Animal Shelter/Adoption Act	RESCUE CONCENTRATE CLEANING SO	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	12/13/2018	177.62	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/13/2018	232.20	Drew Wellness Center	9082100479	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/13/2018	742.77	Utilities- Wtr Maint Cust Srvc	Transportation of Goods and ot	Safety Clothing And Supplies
NATIONAL WELDERS SUPPLY CO.	12/13/2018	71.95	Utilities Metro Wastewater Pit	9957131136	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	12/13/2018	2,851.20	Fire Suppression	4326-WHT-M	Uniforms And Clothing
OFFICE DEPOT INC	12/13/2018	34.23	Public Relations	INV# 220073348001	Printing And Office Supplies
OFFICE DEPOT INC	12/13/2018	208.43	Drew Wellness Center	INV# 2236108360	Printing And Office Supplies
OFFICE DEPOT INC	12/13/2018	83.26	Public Relations	INV# 220821179001	Printing And Office Supplies
OFFICE DEPOT INC	12/13/2018	68.01	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	12/13/2018	64.96	Finance Water Administration	inv# 225859464001	Printing And Office Supplies
OFFICE DEPOT INC	12/13/2018	6.24	Finance Water Administration	inv# 225859466001	Printing And Office Supplies
POLYDYNE INC	12/13/2018	2,438.00	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	12/13/2018	48,611.60	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
RICHLAND INDUSTRIAL INC	12/13/2018	96.75	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/13/2018	234.48	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/13/2018	204.51	Utilities Water Dist & Maint	ITEM: FE3216 16' 300LBS FIBERG	Hardware And Building Material
S&S WORLDWIDE INC	12/13/2018	1,496.27	Parks - After School Camp	OPEN PURCHASE ORDER FOR GENERA	Special Departmental Supplies
SAFETY PLUS INC	12/13/2018	524.45	Parks - Buildings & Grounds	FLEECE LINED GLOVES LARGE	Safety Clothing And Supplies
SEABER & AIKEN INC	12/13/2018	470.45	Streets Street & Sidewalk Rpr	24" X 48" WET SET REPLACEABLE	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/13/2018	2,917.61	Traffic Operations	1032-9	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/13/2018	71.20	Support Services Public Buildg	1035-2	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	12/13/2018	51.95	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	12/13/2018	58.98	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	12/13/2018	35.20	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	12/13/2018	5.61	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	12/13/2018	44.90	Support Services Public Buildg	0822-4	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	12/13/2018	103.62	Forestry Horticulture	INV# 87730860-001	Pipe, Fittings, Hydrants, Etc

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SITEONE LANDSCAPE SUPPLY LLC	12/13/2018	634.20	Forestry Horticulture	INV# 87841914-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/13/2018	26.56	Forestry Horticulture	INV# 87847506-001	Pipe, Fittings, Hydrants, Etc
STAPLES INC	12/13/2018	-87.30	General Support Services	ORIGINAL 3392606311	Printing And Office Supplies
STAPLES INC	12/13/2018	-8.85	Public Works Administration	ORIGINAL 392606502 & 392606513	Printing And Office Supplies
STAPLES INC	12/13/2018	711.37	Utilities Wastewater Maint	3395499841	Printing And Office Supplies
STAPLES INC	12/13/2018	25.69	Utilities Wastewater Maint	3395499866	Printing And Office Supplies
STAPLES INC	12/13/2018	44.43	Utilities Wastewater Maint	3395499873	Printing And Office Supplies
STAPLES INC	12/13/2018	29.04	Utilities Wastewater Maint	3395499881	Printing And Office Supplies
STAPLES INC	12/13/2018	8.07	Fire Administration	3395500015	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	12/13/2018	207.80	Recreation Programs	ICE SKATING RINK BANNER	Special Projects - Ice Rink
SUPERIOR GRAPHICS LTD	12/13/2018	167.98	Recreation Programs	BANNER FOR RECREATION CENTER O	Special Departmental Supplies
ULINE INC	12/13/2018	416.51	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
ULINE INC	12/13/2018	106.50	Utilities Wastewater Maint	Uline Stretch Wrap-Cast, 120 g	Pipe, Fittings, Hydrants, Etc
VULCAN INC	12/13/2018	3,100.68	Traffic Ops-Sign Shop	Standard HIP Reflective comple	Signs
VWR INTERNATIONAL LLC	12/13/2018	103.18	Utilities Metro Wastewater Pit	8084334092	Laboratory Supplies
VWR INTERNATIONAL LLC	12/13/2018	170.92	Utilities Metro Wastewater Pit	8084334093	Laboratory Supplies
VWR INTERNATIONAL LLC	12/13/2018	28.77	Utilities Metro Wastewater Pit	8084341106	Laboratory Supplies
VWR INTERNATIONAL LLC	12/13/2018	634.80	Utilities Metro Wastewater Pit	8084344656	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	12/13/2018	1,092.10	Utilities Metro Wastewater Pit	PARTS & LABOR TO REPLACE START	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	12/13/2018	3,819.68	Utilities Metro Wastewater Pit	Replaced Primeguard panel on H	Equipmt Repair/Service Supply
MASTHEAD HOSE & SUPPLY INC	12/17/2018	844.11	Utilities Water Dist & Maint	HOSE, ACCESSORIES, AND SUPPLIE	Special Departmental Supplies
PALMETTO PROMOTIONS	12/17/2018	2,890.60	Legislative	youth and adult teal tees with	Miscellaneous Other Services
RICHLAND INDUSTRIAL INC	12/17/2018	14.47	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/17/2018	5.35	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/17/2018	1,418.60	Engineering - Water Sys Improv	Engineering Materials for Const	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/17/2018	129.75	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/17/2018	103.23	Engineering - Water Sys Improv	Engineering Materials for Const	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/17/2018	70.57	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	12/17/2018	21.55	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
BATES BATTERIES	12/20/2018	70.73	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	12/20/2018	3,122.35	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
CABLE AND CONNECTIONS INC	12/20/2018	442.47	Traffic Operations	ref# 191757	Electrical And Lighting Supply
CABLE AND CONNECTIONS INC	12/20/2018	24.32	Traffic Operations	ref# 191757	Electrical And Lighting Supply
CAMDEN FIRE EXTINGUISHER SALES	12/20/2018	406.62	Fire Suppression	servicing, hyro-testing, purch	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	12/20/2018	830.60	Traffic Operations	Open purchase order requested	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	12/20/2018	248.94	Millwood/Congaree Run 29	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	12/20/2018	653.17	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	12/20/2018	318.95	Fire Suppression	Harbison Station 16 - 131 Lake	Heating Fuel
ENVIRONMENTAL SYSTEMS RESEARCH	12/20/2018	62,883.54	Development Services	ESRI annual software maintenanc	Maintenance & Service Contract
GANN INC.	12/20/2018	893.42	Fire Suppression	BSN42255 Inter Dept. Envelope	Printing And Office Supplies
GANN INC.	12/20/2018	514.36	Fire Administration - County	UNV83412 Tape, invisible, 12/p	Printing And Office Supplies
JDJ ENTERPRISES	12/20/2018	166.02	City Manager	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/20/2018	375.13	Emergency Communications/311	BSN78522 Report Covers/ Blue	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/20/2018	53.79	Utilities Water Dist & Maint	9957872436	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/20/2018	162.24	Fire Suppression	9957873140	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	12/20/2018	28.10	Animal Shelter/Holding Act	9957909261	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/20/2018	320.76	Recreation Swimming Pools	9958261283	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/20/2018	91.80	Recreation Swimming Pools	9958261284	Chemicals
SIRCHIE ACQUISITION COMPANY LL	12/20/2018	720.38	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SOX & FREEMAN INC	12/20/2018	1,285.00	Parks - Buildings & Grounds	INV# 15931110718	Special Contracts

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STAPLES INC	12/20/2018	-96.43	General Support Services	original 3389123170	Printing And Office Supplies
STAPLES INC	12/20/2018	-96.43	General Support Services	Original 3389123171	Printing And Office Supplies
STAPLES INC	12/20/2018	33.47	Utilities Columbi Canal WTP	3395499901	Printing And Office Supplies
STAPLES INC	12/20/2018	146.32	Utilities Columbi Canal WTP	3395499910	Printing And Office Supplies
STAPLES INC	12/20/2018	146.32	Utilities Columbi Canal WTP	3395499911	Printing And Office Supplies
STAPLES INC	12/20/2018	5.67	Utilities Columbi Canal WTP	3395499913	Printing And Office Supplies
STAPLES INC	12/20/2018	52.10	Utilities Columbi Canal WTP	3395499914	Printing And Office Supplies
STAPLES INC	12/20/2018	380.94	Utilities Columbi Canal WTP	3395499917	Printing And Office Supplies
STAPLES INC	12/20/2018	102.37	Utilities Metro Wastewater Pit	3395499923	Printing And Office Supplies
STAPLES INC	12/20/2018	129.09	Utilities Metro Wastewater Pit	3395499926	Printing And Office Supplies
STAPLES INC	12/20/2018	46.41	CDBG-DR - Controll Acct	3395499955	Printing And Office Supplies
STAPLES INC	12/20/2018	73.44	CDBG-DR - Controll Acct	3395499960	Printing And Office Supplies
STAPLES INC	12/20/2018	91.55	Community Development Control	3395499963	Printing And Office Supplies
STAPLES INC	12/20/2018	2.54	Community Development Control	3395499968	Printing And Office Supplies
STAPLES INC	12/20/2018	172.76	Community Development Control	3395499969	Printing And Office Supplies
STAPLES INC	12/20/2018	45.42	Fire Administration	3395500002	Printing And Office Supplies
STAPLES INC	12/20/2018	11.98	Fire Administration	3395500007	Printing And Office Supplies
STAPLES INC	12/20/2018	2.69	Fire Administration	3395500008	Printing And Office Supplies
STAPLES INC	12/20/2018	0.92	Fire Administration	395500011	Printing And Office Supplies
STAPLES INC	12/20/2018	19.31	Information Technology	3395500032	Printing And Office Supplies
STAPLES INC	12/20/2018	64.70	Information Technology	3395500035	Printing And Office Supplies
STAPLES INC	12/20/2018	10.05	Information Technology	3395500036	Printing And Office Supplies
STAPLES INC	12/20/2018	7.83	Information Technology	3395500037	Printing And Office Supplies
STAPLES INC	12/20/2018	96.62	Information Technology	3395500040	Printing And Office Supplies
STAPLES INC	12/20/2018	319.20	Information Technology	3395500043	Printing And Office Supplies
STAPLES INC	12/20/2018	80.90	Geographic Information System	3395500054	Printing And Office Supplies
STAPLES INC	12/20/2018	903.72	Collections	3395500092	Printing And Office Supplies
STAPLES INC	12/20/2018	9.33	Collections	3395500109	Printing And Office Supplies
STAPLES INC	12/20/2018	39.95	Emergency Management	3398168533	Printing And Office Supplies
STAPLES INC	12/20/2018	132.06	Utilities Columbi Canal WTP	3398168547	Printing And Office Supplies
STAPLES INC	12/20/2018	59.38	Utilities Metro Wastewater Pit	3398168560	Printing And Office Supplies
STAPLES INC	12/20/2018	103.68	Utilities Metro Wastewater Pit	3398168563	Printing And Office Supplies
STAPLES INC	12/20/2018	117.22	Utilities Metro Wastewater Pit	3398168572	Printing And Office Supplies
STAPLES INC	12/20/2018	114.03	Utilities Metro Wastewater Pit	3398168577	Printing And Office Supplies
STAPLES INC	12/20/2018	5.03	Community Development Control	3398168630	Printing And Office Supplies
STAPLES INC	12/20/2018	31.20	Parking Operations	3398168666	Printing And Office Supplies
STAPLES INC	12/20/2018	50.63	Parking Operations	3398168671	Printing And Office Supplies
STAPLES INC	12/20/2018	22.73	Fire Administration	3398168677	Printing And Office Supplies
STAPLES INC	12/20/2018	22.73	Fire Administration	3398168680	Printing And Office Supplies
STAPLES INC	12/20/2018	-22.73	Fire Administration	Original 3398168680	Printing And Office Supplies
STAPLES INC	12/20/2018	22.73	Fire Administration	3398168689	Printing And Office Supplies
STAPLES INC	12/20/2018	2,185.28	Engineering Administration	3398168692	Printing And Office Supplies
STAPLES INC	12/20/2018	518.37	Engineering Administration	3398168694	Printing And Office Supplies
STAPLES INC	12/20/2018	136.83	Engineering Administration	3398168700	Printing And Office Supplies
STAPLES INC	12/20/2018	18.89	Information Technology	3398168748	Printing And Office Supplies
STAPLES INC	12/20/2018	20.20	Information Technology	3398168754	Printing And Office Supplies
STAPLES INC	12/20/2018	637.19	CDBG-DR - Controll Acct	3398168764	Small Office Furniture
STAPLES INC	12/20/2018	32.83	Geographic Information System	3398168776	Printing And Office Supplies
STAPLES INC	12/20/2018	157.81	Administration Development	3398168808	Printing And Office Supplies
STAPLES INC	12/20/2018	48.59	Admin-Chief Financial Officer	3398168813	Printing And Office Supplies

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STAR REPORTER CORPORATION	12/20/2018	415.00	Police Administrative Services	Blanket PO for Advertising as	Advertising
SUBURBAN PROPANE	12/20/2018	1,158.49	General Support Services	1053-075569	Building Maintenance & Repair
TRUCK SUPPLY CO INC	12/20/2018	75.26	Fire Suppression	supplies as needed for Logisti	Special Departmental Supplies
TRUCK SUPPLY CO INC	12/20/2018	544.24	Fire Suppression	supplies as needed for Logisti	Special Departmental Supplies
UNIFIRST CORPORATION	12/20/2018	329.70	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	142.56	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	136.91	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	130.79	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	99.71	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	99.71	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	160.45	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	194.56	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	167.27	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	268.04	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	580.22	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	49.72	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	120.13	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	11.49	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	84.21	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	115.73	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	68.69	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	332.57	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	248.75	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	112.55	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	85.36	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	22.54	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	167.61	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	370.34	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	547.33	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	154.05	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	90.11	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	255.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	63.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	63.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	110.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	15.47	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	333.06	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	103.35	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	196.89	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	67.23	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	38.59	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	225.33	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	308.68	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	160.45	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	123.15	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	204.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	209.44	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services

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UNIFIRST CORPORATION	12/20/2018	960.74	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	120.25	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	291.93	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	78.87	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	162.49	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	189.61	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	254.36	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	523.12	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	43.64	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	71.80	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	534.35	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	230.40	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	108.94	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	328.38	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	487.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	132.48	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	247.38	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	333.06	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	187.84	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	202.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	282.23	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	160.45	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing

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UNIFIRST CORPORATION	12/20/2018	194.94	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	441.92	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	229.14	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	957.37	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	120.25	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	21.65	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	281.19	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	78.87	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	155.93	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	189.61	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	254.36	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	523.12	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	77.18	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	43.64	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	71.80	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	296.94	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	221.63	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	99.93	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	328.38	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	487.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	132.48	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	235.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	333.06	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	206.98	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	202.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	283.22	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	160.45	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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UNIFIRST CORPORATION	12/20/2018	328.33	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	207.81	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	864.88	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	120.25	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	302.67	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	78.87	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	155.93	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	189.61	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	271.18	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	523.12	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	110.15	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	72.75	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	43.64	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	71.80	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	296.94	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	217.19	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	99.93	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	346.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	477.60	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	130.91	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	235.33	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	58.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	365.46	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	188.53	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	202.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services

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UNIFIRST CORPORATION	12/20/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	283.22	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	224.92	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	180.05	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	162.93	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	238.86	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	963.38	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	120.25	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	302.67	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	78.87	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/20/2018	153.39	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	179.82	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	274.97	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	534.21	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	46.29	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	111.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	10.69	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/20/2018	71.04	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	44.45	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	72.98	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	301.54	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	254.76	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	101.59	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	79.52	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	20.44	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	155.40	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	351.44	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	497.63	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	138.85	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	84.17	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	239.03	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	66.92	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	62.84	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	103.20	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	14.40	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	356.94	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	95.69	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	190.28	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	62.57	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	35.93	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	205.69	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing

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UNIFIRST CORPORATION	12/20/2018	270.06	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/20/2018	171.55	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
US INK AND TONER INC	12/20/2018	938.25	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
WAPER INC.	12/20/2018	7,573.61	Fire Suppression	9018-1200	Cleaning And Sanitation Supply
WAPER INC.	12/20/2018	6,973.18	Fire Administration - County	9018-1200	Cleaning And Sanitation Supply
ADVANCED DOOR SYSTEMS INC	12/27/2018	444.98	Support Services Public Buildg	Open purchase order for door/I	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/27/2018	928.43	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ALLSOURCE ENTERPRISES LLC	12/27/2018	15,336.00	Fire Administration - County	Globe Supreme 14" leather stru	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	12/27/2018	394.20	Fire Administration - County	BOOTS_NON_INV	Uniforms And Clothing
BEARING DISTRIBUTORS INC	12/27/2018	20.08	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/27/2018	136.30	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/27/2018	156.45	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
C R JACKSON INC	12/27/2018	767.83	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/27/2018	1,225.79	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/27/2018	945.88	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/27/2018	201,609.00	Street Resurfacing Capital Prj	City of Columbia Public Works	Capital Project Costs
CITY ELECTRICAL SUPPLY CO INC.	12/27/2018	1,055.14	Recreation Programs	250' RUBBERIZED ELECTRICAL COR	Special Projects - Ice Rink
CITY ELECTRICAL SUPPLY CO INC.	12/27/2018	376.10	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/27/2018	26.70	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ELECTRIC MOTOR & REPAIR INC	12/27/2018	75.00	Utilities Lake Murray Water Pl	REPAIR/PARTS AS NEEDED FOR LMW	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	12/27/2018	321.84	Utilities Columbi Canal WTP	REPAIRS/PARTS AS NEEDED CCWP	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	12/27/2018	326.32	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	354.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	700.65	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	501.50	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	472.00	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	472.00	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	464.63	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	755.98	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	224.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	12/27/2018	383.50	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/27/2018	1,120.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	12/27/2018	767.04	Utilities Columbi Canal WTP	Temporary Personnel Services f	Part-Time Pay (Outside)
FASTENAL COMPANY	12/27/2018	252.59	Utilities Metro Wastewater Plt	SCCOL191000	Safety Clothing And Supplies
FISHER SCIENTIFIC CO	12/27/2018	1,342.35	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	12/27/2018	459.05	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	12/27/2018	104.34	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	12/27/2018	410.47	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	12/27/2018	-481.06	Utilities Lake Murray Water Pl	org 9850581	Laboratory Supplies
FISHER SCIENTIFIC CO	12/27/2018	-411.70	Utilities Lake Murray Water Pl	org 9850581	Laboratory Supplies
FISHER SCIENTIFIC CO	12/27/2018	425.48	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FORMS AND SUPPLY INC	12/27/2018	169.98	Recreation Programs	ITEM #GSF11-BE; BIC ROUNDSTIC	Special Projects - Ice Rink
FORMS AND SUPPLY INC	12/27/2018	138.42	Parks - Ceramic Camp	SUPPORT BACK	Special Departmental Supplies
FORMS AND SUPPLY INC	12/27/2018	7.82	Parks - Ceramic Camp	EXPANDABLE FILE FOLDERS	Special Departmental Supplies
FORMS AND SUPPLY INC	12/27/2018	320.71	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/27/2018	16.32	Utilities Columbi Canal WTP	S4427648.001	Small Hand Tools / Other Equip
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/27/2018	960.48	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/27/2018	542.88	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	12/27/2018	4,508.72	Utilities Columbi Canal WTP	3040096264	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/27/2018	4,508.72	Utilities Lake Murray Water Pl	3040096281	Laboratory Supplies

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J HALEEM MEDIA GROUP	12/27/2018	371.00	Office of Business Opportunity	held Thursday, December 6, 201	Professional Services
KEY SHOP INC, THE	12/27/2018	17.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/27/2018	452.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	12/27/2018	396.23	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/27/2018	226.64	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/27/2018	835.88	Recreation Programs	PRINTER INK CARTRIDGE TONER	Special Departmental Supplies
LORICK OFFICE PRODUCTS	12/27/2018	498.94	Recreation Programs	PRINTER INK CARTRIDGE TONER	Special Departmental Supplies
LORICK OFFICE PRODUCTS	12/27/2018	498.94	Recreation Programs	PRINTER INK CARTRIDGE TONER	Special Departmental Supplies
LORICK OFFICE PRODUCTS	12/27/2018	1,419.99	Municipal Court Violations	TOP 74890, Second Nature Note	Printing And Office Supplies
METRO GROUP INC, THE	12/27/2018	2,475.36	Police Administrative Services	Omniserve Chemical Water treat	Maintenance & Service Contract
NAPA AUTO PARTS INC	12/27/2018	26.28	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	12/27/2018	41.83	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	12/27/2018	71.95	Utilities Metro Wastewater Pit	9957873139	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/27/2018	23.43	Utilities Water Dist & Maint	9957900124	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/27/2018	512.42	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/27/2018	56.70	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/27/2018	69.60	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/27/2018	133.09	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/27/2018	750.04	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	12/27/2018	200.07	Parks - Buildings & Grounds	MULTI-PURPOSE EAR PROTECTION	Safety Clothing And Supplies
SECURITY PRO	12/27/2018	37.00	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	12/27/2018	42.95	Parks - Buildings & Grounds	MONTHLY SERVICE MONITORING FOR	Maintenance & Service Contract
SECURITY PRO	12/27/2018	787.00	Parks - Buildings & Grounds	HILL, BEN ARNOLD, EARLEWOOD,	Maintenance & Service Contract
SECURITY PRO	12/27/2018	85.00	Parks - Buildings & Grounds	EMERGENCY OPEN PURCHASE ORDER	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	12/27/2018	74.96	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SIRCHIE ACQUISITION COMPANY LL	12/27/2018	831.06	Police Administrative Services	Open Purchase Order for Sirchi	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	12/27/2018	825.01	Recreation Swimming Pools	Purchase of liquid bleach HN03	Chemicals
STAPLES INC	12/27/2018	239.73	Engineering Administration	3395499828	Printing And Office Supplies
STAPLES INC	12/27/2018	79.91	Engineering Administration	3395499829	Printing And Office Supplies
STAPLES INC	12/27/2018	611.78	Accounting	3398168634	Printing And Office Supplies
STAPLES INC	12/27/2018	30.35	Parking Operations	3398168675	Printing And Office Supplies
STAPLES INC	12/27/2018	84.87	Engineering - Water Sys Improv	3398168759	Printing And Office Supplies
STAPLES INC	12/27/2018	136.06	Engineering - Water Sys Improv	3398168763	Printing And Office Supplies
STAPLES INC	12/27/2018	637.19	CDBG-DR - Controll Acct	3398168766	Small Office Furniture
STERICYCLE INC	12/27/2018	2,529.35	Police Administrative Services	INV# 1008712923	Laundry And Linen Services
TIME WARNER CABLE	12/27/2018	109.74	Fire Suppression	202-916422701-001	Telephone & Voice Mail
US INK AND TONER INC	12/27/2018	1,527.33	Fire Suppression	S-CE252A	Printing And Office Supplies
VWR INTERNATIONAL LLC	12/27/2018	153.69	Utilities Metro Wastewater Pit	8084161287	Laboratory Supplies
VWR INTERNATIONAL LLC	12/27/2018	67.62	Utilities Lake Murray Water Pl	8084442937	Laboratory Supplies
VWR INTERNATIONAL LLC	12/27/2018	1,032.56	Utilities Lake Murray Water Pl	8084446682	Laboratory Supplies
VWR INTERNATIONAL LLC	12/27/2018	53.18	Utilities Lake Murray Water Pl	INV# 8084446683	Laboratory Supplies
VWR INTERNATIONAL LLC	12/27/2018	54.72	Utilities Lake Murray Water Pl	8084450942	Laboratory Supplies
VWR INTERNATIONAL LLC	12/27/2018	211.76	Utilities Lake Murray Water Pl	8084455578	Laboratory Supplies
WAPER INC.	12/27/2018	281.48	Animal Shelter/Holding Act	FOAM/SPRAY GUN FOR SHELTER SAN	Special Departmental Supplies
WASTE MANAGEMENT	12/27/2018	48.04	Utilities Water Dist & Maint	INV# 4310015-0080-7	Special Departmental Supplies
WASTE MANAGEMENT	12/27/2018	46.53	Utilities Lake Murray Water Pl	4310016-0080-5	Special Contracts
WASTE MANAGEMENT	12/27/2018	80,747.87	Utilities Metro Wastewater Pit	4311645-0080-0	Special Contracts
WASTE MANAGEMENT	12/27/2018	89.02	Utilities Lake Murray Water Pl	4307011-0080-1	Special Contracts
WASTE MANAGEMENT	12/27/2018	734.97	Parks - Buildings & Grounds	INV# 4309795-0080-7	Equipent Lease / Rental
WASTE MANAGEMENT	12/27/2018	88.65	Utilities Lake Murray Water Pl	4309916-0080-9	Special Contracts

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WEBSTER ROGERS LLP	12/27/2018	30,000.00	Accounting	Annual Audit For Financial Ser	Audit Costs
XYLEM DEWATERING SOLUTIONS INC	12/27/2018	495.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	12/27/2018	495.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
FASTENAL COMPANY	12/31/2018	12.50	Support Services Public Buildg	SCCOL191124	Building Maintenance & Repair
FASTENAL COMPANY	12/31/2018	1,265.47	Parks & Recreation Admin	SCCOL191372	Small Office Furniture
GREGORY PEST CONTROL INC	12/31/2018	105.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/31/2018	62.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/31/2018	585.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/31/2018	45.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/31/2018	45.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/31/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/31/2018	40.00	General Support Services	Monthly Pest Control, 2nd quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	12/31/2018	688.50	Utilities Water Dist & Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	12/31/2018	1,491.27	Utilities Metro Wastewater Pit	3038645045	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	12/31/2018	2,361.43	Police Administrative Services	Blanket PO for Document storag	Professional Services
KEY SHOP INC, THE	12/31/2018	46.56	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	12/31/2018	16.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
OFFICE DEPOT INC	12/31/2018	32.39	Recreation Programs	2253772858	Printing And Office Supplies
OFFICE DEPOT INC	12/31/2018	63.40	Finance Water Administration	246286315001	Printing And Office Supplies
OFFICE DEPOT INC	12/31/2018	57.18	Finance Water Administration	246320167001	Printing And Office Supplies
OFFICE DEPOT INC	12/31/2018	14.03	Finance Water Administration	246320168001	Printing And Office Supplies
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	144.35	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	205.16	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	223.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	1,001.43	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	120.25	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	302.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	78.87	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	150.78	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	177.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	271.18	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	117.38	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	91.14	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	43.64	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	332.03	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/31/2018	251.47	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	99.93	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	358.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	658.07	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	132.49	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	235.33	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	66.13	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	328.95	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	219.30	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	202.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	271.75	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	169.04	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	173.82	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	60.78	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	144.71	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	231.16	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	895.59	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	18.44	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	302.67	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	78.87	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	170.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	177.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	271.18	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	521.16	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	110.38	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

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UNIFIRST CORPORATION	12/31/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	43.64	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	289.97	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	240.98	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	99.93	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	153.03	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	355.81	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	467.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	223.54	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	66.13	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	328.95	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	189.04	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	162.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	263.06	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	165.63	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	157.77	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	231.16	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	862.84	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	302.67	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	158.46	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	177.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	271.18	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	110.38	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services

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UNIFIRST CORPORATION	12/31/2018	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	51.33	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	289.25	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	240.26	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	99.93	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	215.28	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	355.81	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	477.76	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	53.83	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	378.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	66.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	337.64	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	202.02	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	35.38	Police Administrative Services	Blanket PO for uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	297.30	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	263.06	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	130.32	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	91.67	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	139.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	144.71	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	17.55	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	254.34	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	868.47	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	127.94	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	294.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	12/31/2018	158.46	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	177.99	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	271.18	Utilities Lake Murray Water PI	UNIFORM MAINT LMWP	Miscellaneous Other Services

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UNIFIRST CORPORATION	12/31/2018	510.85	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	110.38	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	51.33	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	296.93	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	240.26	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	99.93	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	70.61	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	355.81	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	463.93	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	79.63	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	212.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	66.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	101.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	337.64	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	202.02	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	247.84	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	263.06	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	130.32	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	98.16	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	139.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	55.28	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	152.26	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	18.36	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	266.34	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	12/31/2018	891.53	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	133.52	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	59.20	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	99.77	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	305.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	90.11	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	10.78	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	12/31/2018	24.86	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing

Total Items 3,094

Grand Total

\$12,912,716.86